EXHIBIT "C"



Trust. Knowledge. Confidence.

Thomas J. Powell, Esq. 703 745 1896 Tom.powell@offitkurman.com

May 18, 2023

VIA EMAIL AND MAIL

Anna L. Felix, Esq. Surety Claims Counsel Liberty Mutual Surety 401 Plymouth Rd., Suite 450 Plymouth Meeting, PA 19462-1636 O (610) 834-6518 M(215) 970-3938

RE: Dover Air Force Base Welch Elementary School Claimant Ralph G. Degli Obizzi Contract No. W912BU-19-C-0017 Liberty Mutual Bond #019066285 Arch Insurance Bond #SU1155760

Dear Ms. Felix:

This letter responds to your February 8, 2023, email to Ms. Victoria K. Petrone, wherein we you requested a signed notarized proof of claim as well as further substantiation for the Payment Bond claim of Ralph G. Degli Obizzi & Sons, Inc.("Obizzi"). Please be advised that this firm has replaced Ms. Victoria K. Petrone and the firm of Baird Mandalas Brockstedt Federico & Cardea, LLC, as counsel for Obizzi. Accordingly, for future communications with Obizzi, please direct any inquiries to me and to Mr. Anthony Delcollo of my firm, who is copied on this letter.

We also write to advise that we do not currently possess current copies of the Payment and Performance Bonds for this Project. Our prior requests to Dobco, Inc. ("Dobco") have gone unanswered. Accordingly, kindly provide to the undersigned current copies of the Payment and Performance bonds for the Project by return.

On behalf of Obizzi, enclosed are the following documents, which supplement and:



Trust. Knowledge. Confidence.

1. Exhibit 1 - Signed and notarized Proof of Claim;

2. Exhibit 2 - Outstanding Change Order Requests for work performed on the project (revised downward from November 23, 2022 notice): \$66,358.00

3. Exhibit 3- Outstanding Delay Claims: \$779,270.89
4. Exhibit 4- Outstanding Payment Applications: \$299,626.80

TOTAL \$1,145,255.69

A Summary of Claims is attached hereto on the following page. Also attached as separate exhibits are copies of the Notarized Proof of Claim as well as the associated change orders and payment applications supporting the Summary of Claims, which are referenced and included as Exhibits 2, 3, and 4. Obizzi reserves the right to modify and revise its claim, to include, among other items, interest as well as additional change orders, not previously claimed and not encompassed in the attached.

Best personal regards,

Thomas Powell

Thomas J. Powell

EXHIBIT 1

PROOF OF CLAIM - CONSTRUCTION CONTRACT

Filin	g does not constitute	e acceptance or waiv	er by the Surety.				
Stat	e of Delaware						
Cou	ınty of Kent		SS	Claim No	019066285.	5	
	undersigned, bein	na duly sworn, dep	oses and savs:				
l ho		own below, and in s	such position I am	familiar with the books	and business	s of the claimant and an	n authorized
			ST BE COMPLE	TED, IF NONE, OR NO		BLE, SO STATE,	
	Name and address of	of claimant Obizzi & Sons Inc.		Name and address of you			
		ane Wilmington, D	E 19805	Dover Air Force Base	e, Dover, Dela	aware	
	Affiant's name and	position with claimar	it	Name and address of sur	ety's principal ((IF NOT CUSTOMER)	
	Anthony S. Degli		ent.	Dobco, Inc. 1 Geoffrey Way, Wa	ıyne, NJ 0747	70	
	Legal status of clain	nant					
-	⊠ Corporation □ Description of servi		dividual ned for, and dates w	hen supplied or delivered	<u>~</u>		
		AY LABOR AND/OR I			rchase order	☐ Open Account	
	D.A.F.B. Welch			□ Other	ritten (attach co		
	PRIOR/PRELIMINARY NOTICE OF CLAIM TO DATE FORM OR			Computation of Claim Pr	g		
	Surety Owner	DATE	FORM OR METHOD	Agreed Price Extras or adjustment Sub Total Paid on account or c Net Claim		\$	
	Principal Collateral security h	neld					
-	Have you assigned	the rights to this clai	m to a third party?	f so, to whom? No			
	Are you aware of an	ny liens or other encu	ımbrances on this cl	aim? No			
	What is the amount	due from claimant to	others on this job?	To whom? \$0.00			
	copy of the sub terials or service			copies of delivery to this affidavit.	ickets or ot	ther evidences of re	ceipt of the
Ac	opy of each write	ten notice allege	d to have been g	iven is attached, and	made a part	of this affidavit. see a	ttached exhibits
	is affidavit is ma forth.	de to induce Su	rety, on a bond	covering the above m	0	_	
561	. ioiti.			<u>Ond</u>	Reny A. Signature of	Deoli Olygi person making affida	avit)
Sig by	ned and sworn t me to be the per	to before me on son described in	May 15, the above insite	IN T. 2023, sa		er being known to me	
			32	2		otary Public	-

EXHIBIT 2



Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

December 20, 2022

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

COR #10-Rev #2

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with RFI#00204 adding (2) 5" core through block walls for VIMS piping.

TOTAL COST - \$2,148.00

I have attached our complete breakdown for this cost. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

anthony S. Degli Olza

Anthony S. Degli Obizzi **President**

ASD/sac

Attachment(s)





Document 1-3 Filed 07/05/23 Page 8 of 153 PageID #: 89



Dobco Inc. 1 Geoffrey Way I Geoffrey Way Wayne, NJ 07470

REQUEST FOR **INFORMATION** No. 00204

Phone: Fax:

TITLE:

Depression @ Room 1A35 & VIMS Detai

DATE: 08/07/2020

PROJECT: Welch Elementary School

JOB:

TO:

Attn: Timothy Taylor United States Army Corp Bldg, 600 Chevron Ave

STARTED: COMPLETED:

Dover, DE 19902 Phone: Fax:

REQUIRED: 08/14/2020

WORK

SCHEDULE

COST

IMPACT: Unknown

IMPACT: Unknown

IMPACT: Unknown

Subcontractor:

Gullwing Contracting, Inc.

Ryan Kimble

Architect:

QUESTION:

USACE,

Please see questions below:

1) Per S401A, room 1A34 is to be an elevated slab (1' 6"). Room 1A35 (Labeled Handicap bathroom) is to be a depressed area of - 0' 1 1/2". The door to the bathroom is from room 1A34 which is 1' 7 1/2" difference. Please advise if that is the design intent. If Room 1A35 needs to change in elevation, please provide new elevation/revised drawings & where the bathroom elevation should stop (I would think at the interior face of wall -See marked up drawings). In addition, room 1A38 is elevated 1'6". The VIMS piping runs east and west into room 1A40, which drops back down to 0' 0". We are suggesting to run additional transition piping directly to VR-6 through room1A38. Our plumbing contractor believes there may be potential issues with the air trying to flow up at the elevation change (See VIMS-2 marked up in red). If the change in slab elevations is not a concern, then we will

per plan. Per RFI#00175 response, there are locations that there is not a block wall where elevation changes (See Detail C1 on S-510). I marked up the detail with blue lines showing how we would like to run the pipe. Please advise if this is sufficient or provide a detail on how to proceed.

Kindly Review and comment.

PROPOSED SOLUTION:

DRAWINGS:

Number

Title

Revision Number

Revision Title

Distribution:

Company

Contact

Date

Required Date

Responded Date

Schedule Impact

Cost Impact

ANSWER:

COMPANY NAME:	Ralph G. DegliObizzi & Sons, Inc.
<u>Title:</u>	Journeyman
Base Rate	\$54.68
FICA - 7.65 %	\$4.18
<u>SUTA - 1.5 %</u>	\$0.82
MED - 6.2 %	\$3.39
<u>FUTA06 %</u>	\$0.33
General Liability	-
Workman's Comp	_
Fringes for employee	\$19.80
SUBTOTAL Without Overhead and Profit:	\$83.20
Overhead - 15 %	\$12.48
TOTAL - LABOR RATE	\$95.68
OVERTIME HOURLY LABOR RATE	\$143.52



Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

December 20, 2022

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

COR #11-Rev #2

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with RFI#00199 adding (2) 5" cores through block wall around chillers for water drainage.

TOTAL COST - \$2,148.00

I have attached our complete breakdown for this cost. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

anthony S. Degli Olze

Anthony S. Degli Obizzi President

ASD/sac

Attachment(s)





12/20/2022



RALPH G. DEGLI OBIZZI & SONS, INC. Mechanical Contractors



400 ROBINSON LANE P.O. BOX 30200 WILMINGTON, DE 19805 Phone (302) 652-3593 Fax (302) 652-8190

Job Name: DAFB WELCH SCHOOL

Job# : #909

		Cost Estimate			
		Cost	Hours	Rate	
RGD & Sons, Inc.			.,,,,,	11010	
Labor		\$1,331.20	16.00	\$83.20	
Material		\$500.00		,	
RGD & Sons, Inc.	15%OH/PR	\$274.68		15.00%	
Subcontractors					
Sheetmetal		\$0.00			
Insulation		\$0.00			
Controls		\$0.00			
Balancing		\$0.00		•	
Well Drillers		\$0.00			
Subcontractor Sub	o-Total	\$0.00			
RGD&Sons, Inc O	H&PR	\$0.00		7.50%	
	SUBTOTAL	\$0.00			
Standard Pricing					
Supervision		\$0.00	0.00	\$95.68	
Bond Cost (if appli	cable)	\$42.00		\$95.68	
As-Built Hours (4h	,	\$0.00	0.00	\$95.68	
O & M Hours (2hrs	: min.)	\$0.00	0.00	\$95.68	
Testing		\$0.00	0.00	\$95.68	
Pipe ID (if applicab	•	\$0.00	0.00	\$95.68	
Valve Tagging (if a		\$0.00	0.00	\$95.68	
Coordination drawi	ng (4hrs min.)	\$0.00	0.00	\$95.68	
	Total Cost	\$2,147.88	•		





CEC Document 1-3 Filed 07/05/23 Page 12 of 153 PageID #: 93



Dobco Inc. 1 Geoffrey Way 1 Geoffrey Way Wayne, NJ 07470

REQUEST FOR **INFORMATION** No. 00199

Phone: Fax:

TITLE:

199 - Floor Drains In The Chiller P

DATE: 08/03/2020

PROJECT: Welch Elementary School

JOB:

TO:

Attn: Timothy Taylor United States Army Corp Bldg. 600 Chevron Ave Dover, DE 19902

STARTED: COMPLETED:

Phone:

Fax:

REQUIRED: 08/10/2020

WORK

SCHEDULE

COST

IMPACT: Unknown

IMPACT: Unknown

IMPACT: Unknown

Subcontractor:

Ralph G. Degli Obizzi & Sons, Anthony S. Degli Obizz Architect:

Inc.

QUESTION:

USACE,

Looking at the drawings, we noticed that there were not any floor drains in the chiller pad. It is four walls, and no roof surrounds it.

Dwg. P-410A and P-411A do not show any floor drains to drain water off the chiller pad during rains and melting snow. Please advise.

If directed to provide an RFP, we will need a drawing for drain placement locations, tie- in the location of drain/drains leaving the chiller pad and slope for concrete.

Very Respectfully,

PROPOSED SOLUTION:

DRAWINGS:

Number

Revision Number

Revision Title

Distribution:

Company

Date

Required Date

Responded Date

Schedule Impact

Cost Impact

ANSWER:

See notes on reviewed FILE NAME: RFI#00199 - Response

Provide two 4-inch diameter pipe thru wall weeps (see attached draw)

Ralph G. DegliObizzi & Sons, Inc.
Journeyman
\$54.68
\$4.18
\$0.82
\$3.39
\$0.33
-
\$19.80
\$83.20
\$12.48
\$95.68
\$143.52



Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

December 27, 2022

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

COR #17-rev#2

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with storing all the AHU units in Active Crane yard for the months of September 2021 to January 2022 and hauling them to the job site. RGD&Sons has already picked the cost up for storing them for the month of December 2020.

TOTAL COST - \$16,356.00

I have attached a complete breakdown for this cost. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

anthony S. Degli Olzz

Anthony S. Degli Obizzi

President

ASD/sac

Attachment(s)







RALPH G. DEGLI OBIZZI & SONS, INC. Mechanical Contractors



400 ROBINSON LANE P.O. BOX 30200 WILMINGTON, DE 19805 Phone (302) 652-3593 Fax (302) 652-8190

Job Name: DAFB WELCH SCHOOL

Job# : #909

_	Cost	Estimate	
	Cost	Hours	Rate
RGD & Sons, Inc.	7001	110410	rtuto
Labor	\$332.80	4.00	\$83.20
Material	\$13,750.00		
RGD & Sons, Inc. 15%OH/PR	\$2,112.42		15.00%
Subcontractors			
Sheetmetal	\$0.00		
Insulation	\$0.00		
Controls	\$0.00		
Balancing	\$0.00		
Well Drillers	\$0.00		
Subcontractor Sub-Total	\$0.00		
RGD&Sons, Inc OH&PR	\$0.00		7.50%
SUBTOTAL	\$0.00		
Standard Pricing			
Supervision	\$0.00	0.00	\$95.68
Bond Cost (if applicable)	\$0.00		\$95.68
As-Built Hours (4hrs min.)	\$161.00	0.00	\$95.68
O & M Hours (2hrs min.)	\$0.00	0.00	\$95.68
Testing	\$0.00	0.00	\$95.68
Pipe ID (if applicable)	\$0.00	0.00	\$95.68
Valve Tagging (if applicable)	\$0.00	0.00	\$95.68
Coordination drawing (4hrs min.)	\$0.00	0.00	\$95.68
Total Coat	ear are oo		









103 Water Street • Wilmington, DE 19804 • 302.998.1000 (office) • 302.999.8789 (fax)

Quotation For: Ralph G. Degli Obizzi &

Sons

December 28th, 2020 QUOTE# 20-8308

Attn: Anthony

Job Location: 103 Water St, Newport DE

Scope of Work: Storage of all Pieces Totaling 19,500 lbs.

Rates: Storage based on 19,500 lbs.

Storage Total Per month

\$2,000.00 x 5 =10,000.00

Trucking of Unit Pieces \$750.00 per load x 5 loads

\$3,750.00

Quotes are based on proper ingress/egress at jobsite, portal-to-portal travel
And do not include state sales tax if applicable.

Quotes are valid for 30 days, subject to equipment availability

Ground Conditions:

Area for crane setup must be firm, level, and capable of supporting crane when setup. Customer is responsible for all above and below ground obstructions. Site access is the responsibility of the customer. Customer is responsible for barricading for pedestrian and vehicular traffic.



103 Water Street • Wilmington, DE 19804 • 302.998.1000 (office) • 302.999.8789 (fax)

Time Computations:

Price is based on work being performed during a regular 8hr work day. Overtime, weekend, and holiday rates are available upon request.

Lifting Devices:

Active Crane will supply basic rigging to complete job per scope of work. Any additional rigging MUST be discussed with dispatch or salesman. Price for rigging is subject to change.

Cancellation Policy:

Charges will apply if permits or escorts have been ordered prior to customer cancellation of scheduled job. Any Lift Plans requested for a job are considered work that is complete and will be billed if job is cancelled. Job cancellations need a minimum of 12 hrs. notice of cancellation or operator wages will be billed.

Storage & Handling:

To ensure our customers receive the best service possible during your project and to reduce any confusion during your shipping and receiving process. The storage and warehouse department request a few items for documentation to be listed on all shipping paperwork. This would only apply if we are receiving equipment for your project.

• Customer Name:

Your Name

Project Name:

Example: University of Delaware, Pierson Hall

Salesman:

Active Crane Salesman

Storage & Warehouse

Pricing for storage may vary based on Indoor/Outdoor requirements. Please discuss storage specifications with your salesman so we can ensure you have the Appropriate storage for your equipment. All pricing for outdoor space includes time computation, weight and handling depending upon size and weight. At times the handling may require additional manpower and rigging.

Lift Plans:

The following fees apply to requests for Lift Plans:

- Level I 3D Lift Plan Basic \$ 150.00
- Level 2 More involved, includes customer revision requests \$225.00
- Level 3 Complex -all of the above, multiple revisions \$275.00

Other:

Thank you for giving us the opportunity to bid for your business. We have been in the crane and rigging business for many years and have established a reputation for quality. We look forward to showing you that it is well deserved. If you have any questions or concerns, please call. Payment must be discussed and agreed upon prior to start of job.

Please advise if work is subject to the State Prevailing Wage.

Note:

Riggers, trucking, additional rigging, and equipment are available for rent as needed

Zach Martin

Cell: 302-540-4057 Office: 302-998-1000

Email: zmartin@activecrane.com



103 Water Street • Wilmington, DE 19804 • 302.998.1000 (office) • 302.999.8789 (fax)

	<u>Please</u>	sign and return BEFORE the sta	rt of work.
Date	Name	PO#	Requested Start Date





Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

June 10, 2022

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

COR #30

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with reinstalling ductwork in Area F that was demo' d by others for drywall contractor to build soffit.

TOTAL COST - \$4,326.00

I have attached a complete breakdown for this cost. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

anthony S. Degli Olza

Anthony S. Degli Obizzi **President**

ASD/sac

Attachment(s)

6-10-2022







Mechanical Contractors



400 ROBINSON LANE P.O. BOX 30200 WILMINGTON, DE 19805 Phone (302) 652-3593 Fax (302) 652-8190

Job Name: DAFB WELCH SCHOOL

Job# : #909

_	Cost	Estimate	
	Cost	Harra	D-4-
RGD & Sons, Inc.	Cost	Hours	Rate
Labor	\$166.40	2 00	ቀ02 20
Material	\$0.00	2.00	\$83.20
RGD&Sons, Inc OH&PR	\$24.96		15.00%
Subcontractors			
Sheetmetal	\$3,800.00		
Insulation	\$0.00		
	·		
Subcontractor Sub-Total	\$3,800.00		
RGD&Sons, Inc OH&PR	\$285.00		7.50%
Standard Pricing *			
Supervision	\$0.00	0.00	\$95.68
Bond Cost (if applicable)	\$50.00		
As-Built Hours (4hrs min.)	\$0.00	0.00	\$95.68
O & M Hours (2hrs min.)	\$0.00	0.00	\$95.68
Testing	\$0.00	0.00	\$95.68
Pipe ID (if applicable)	\$0.00	0.00	\$95.68
Valve Tagging (if applicable)	\$0.00	0.00	\$95.68
Coordination drawing (4hrs min.)	\$0.00	8.00	\$95.68
TOTAL COST	\$4,326.36		





Cell: 302.275.5456

Ducts Unlimited Inc.

Certified WBE

421 Smyrna Clayton Blvd. Smyrna, DE 19977 Phone: (302)-653-8448

June 9, 2022

Ralph G. Degli Obizzi & Sons, Inc. 400 Robinson Lane Wilmington, DE 19805

Attn:

Anthony S. Degli Obizzi

Ref:

Welch Elementary School / J20-011-18

Subject:

Reinstall Duct work in Area F that was Demo'd by others for the

drywall contractor to build Soffit

Regarding the above-mentioned subject, please review the attached pending change order in the amount of Three Thousand and Eight Hundred Dollars (\$3,800.00).

If you should have any questions, please call at your earliest convenience.

Respectively Submitted,

Michael J. Sparco Ducts Unlimited Inc.

MJS/Attachments

Ducts Unlimited Inc.

Certified WBE

421 Smyrna Clayton Blvd. Smyrna, DE 19977 Phone: (302)-653-8448

June 9, 2022

Ref:

Welch Elementary School / J20-011-18

Subject:

Reinstall Duct work in Area F that was Demo'd by others for the

drywall contractor to build Soffit

Materials:

(1) - Duct jack		\$100.00
(1) - Scissor lift		\$300.00
(4) – Duct mate frames		\$200.00
(1) - Misc. hangers, hardware, sealer, etc.		\$150.00
	Sub Total	\$750.00
	15% O & P	\$112.50
	Matl. Total	\$862.50

Labor:

Survey and order materials (3) Men	2 hours @ \$104.51 = 24 hours @ \$104.51 =	\$209.02 \$2,508.24
Project management	2 hours @ \$110.00	\$220.00
	Total Labor	\$2,937.26
	Total Material	<u>\$862.50</u>
	Total Cost	\$3,799.76

Any delays will be additional Cost!



Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

July 12, 2022

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

<u>COR #33</u>

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with reinstalling domestic water pipe removed by Dobco in Area-E.

TOTAL COST - \$577.00

I have attached a T&M ticket #6677 for this cost. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

anthony S. Degli Olza

Anthony S. Degli Obizzi **President**

. . .

ASD/sac

Attachment(s)



7-12-2002



6677

Mechanical Contractor

400 ROBINSON LANE • WILMINGTON, DE 19805 (302) 652-3593 • FAX (302) 652-8190

BILL TO: ADDRESS:	WELCH ELEM. DOBCO WORK: REDUSTALL WATER PROSME REM	/21//2:3	D.	V 4	77.06 i	DATE: 6. A JOB NO.: R CONTINUED FRO CONTINUED TO:	60 90°	
Affox	30'		nj	F - 5			4 6 6	
WORK REQ	UEST BY (PRINT NAME):							
Qiy.	MATERIALS / TÖÖLS / EQUIP. / MISC.	Amo	mut		Classif	LABOR Name	Hours SJ OT	Amount
					F	MIKE L.	2	191.36
	REUSED WHAT PEPE WE COULD				Δ	CHAO W.	3	387.0L
101	1" CPVL PIPE	2	4	CC				1
	1" 90° CPVC	9	4	64				
	1" TEE "		8	70				
1	1x34 BUSHENG CPUC		а	96				
4	1' couplands "	1		57				
	Bond		1	00				
			T			***************************************		
		11	T					
			1					
			\vdash					
		1	-			** <u>, , , , , , , , , , , , , , , , , , ,</u>		
								1
	Locial Only-		-			450B		478.40
	time and material only. time and material only. enves its right to review the part end determine if it is part.		-		TOTAL			98.6
	time and to review the services its right to review the serves its right to part serves its right to part serves of work and determine if it is additional work." Supply of the contract or if it is additional work."				WATER	AL / EQUIP.:		10.0
	of the contract		-			<u> </u>	<u></u>	E = 1 00
	3/1/2	++-	-	H	TOTAL:	G. DEGLI OBIZZI FOREN	I IAN;	577.09
			-				•	
	SUB TOTAL:	1 7	ş	89		100%	% co	ompleted.
200	RGD & Son's 15% OH PR MARK UP:	-	9	87		mhur		
		11-						····
}	TOTAL:	0	8	P		(Foreman/Signation	ature)	





Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

July 27, 2022

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

COR #34

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with loading up AHU-2,4,5,6-1,6-2,7 and 8 onto tractor trailers and hauling back to our shop for inside storage. This is result of the building not being ready for install due to ongoing issues with the construction of the building. The job is currently 20-months behind schedule.

TOTAL COST - \$10,553.00

This price above is for just 1-month storage. The additional month storage cost will be \$1,500.00 a month. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

anthony S. Degli Olgj

Anthony S. Degli Obizzi

President

ASD/sac

Attachment(s)

7.27.202







RALPH G. DEGLI OBIZZI & SONS, INC. Mechanical Contractors



400 ROBINSON LANE P.O. BOX 30200 WILMINGTON, DE 19805 Phone (302) 652-3593 Fax (302) 652-8190

Job Name: DAFB WELCH SCHOOL

Job# : #909

_	Cost	Estimate	
	Cost	Hours	Rate
RGD & Sons, Inc.	0001	riours	Nate
Labor	\$3,993.60	48.00	\$83.20
Material	\$5,000.00		,
RGD & Sons, Inc. 15%OH/PR	\$1,348.95		15.00%
Subcontractors			
Sheetmetal	\$0.00		
Insulation	\$0.00		
Controls	\$0.00		
Balancing	\$0.00		
Well Drillers	\$0.00		
Subcontractor Sub-Total	\$0.00		
RGD&Sons, Inc OH&PR	\$0.00		7.50%
SUBTOTAL	\$0.00		
Standard Pricing			
Supervision	\$0.00	0.00	\$95.68
Bond Cost (if applicable)	\$210.00		
As-Built Hours (4hrs min.)	\$0.00	0.00	\$95.68
O & M Hours (2hrs min.)	\$0.00	0.00	\$95.68
Testing	\$0.00	0.00	\$95.68
Pipe ID (if applicable)	\$0.00	0.00	\$95.68
Valve Tagging (if applicable)	\$0.00	0.00	\$95.68
Coordination drawing (4hrs min.)	\$0.00	0.00	\$95.68
Total Cost	\$10,552.55		





Case 1:23-cv-00729-CFC Document 1:23-cv-00729-CF

JOB 861 05/08/19: DAFB WELCH SC... ESTIMATE 1 05/08/19: DAFB WELCH SC... DATA SET 1 COMM MECH 06/2010

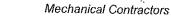
Ralph G. Degli Obizzi & Sons Inc. 400 Robinson Lane Wilmington, DE 19805 302-652-3593 / 302-652-8190 anthonys@degli.com PRINTED 7/27/2022 1:03:02 PM MATERIAL Primary LABOR Primary

NOTES

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UPC Code	Buyer Code	Category	Size	Item Desc	Qty	U	Mat Unit	Mat Adj	Mat Ext	Fld Unit	Fld Adj	Fld Ex
				TRACTOR TRAILER	1.00	ea	2500.00	1.00	2,500.00	8.0000	1.0000	8.000
				STATE BODY TRU	1.00	ea	1000.00	1.00	1,000.00	8.0000	1.0000	8.0000
,				LABOR TO LOAD	1.00	ea	Manual	1.00	0.00	32.0000	1.0000	32.000
				STORAGE PER M	1.00	ea	1500.00	1.00	1,500.00	Skip	1.0000	0.0000
Grand Total	s				******				5,000.00	.1.		48.0000



909





400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

August 12, 2022

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

COR #35

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with my sheetmetal subcontractor being delay on the job from 04-01-2022 to 06-02-2022.

TOTAL COST - \$30,250.00

I have attached our complete breakdown for this cost. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

anthony S. Degli Olzg

Anthony S. Degli Obizzi President

ASD/sac

Attachment(s)



8-12-2022





RALPH G. DEGLI OBIZZI & SONS, INC. Mechanical Contractors



400 ROBINSON LANE P.O. BOX 30200 WILMINGTON, DE 19805 Phone (302) 652-3593 Fax (302) 652-8190

Job Name: DAFB WELCH SCHOOL

Job# : #909

	Cost	Cost Estimate							
	Cost	Hours	Rate						
RGD & Sons, Inc.									
Labor	\$665.60	8.00	\$83.20						
Material	\$0.00								
RGD & Sons, Inc. 15%OH/P	R \$99.84		15.00%						
Subcontractors									
Sheetmetal	\$27,108.00								
Insulation	\$0.00								
Controls	\$0.00								
Balancing	\$0.00								
Well Drillers	\$0.00								
Subcontractor Sub-Total	\$27,108.00								
RGD&Sons, Inc OH&PR	\$2,033.10		7.50%						
SUBTOTA	AL \$29,141.10								
Standard Pricing									
Supervision	\$0.00	0.00	\$95.68						
Bond Cost (if applicable)	\$344.00								
As-Built Hours (4hrs min.)	\$0.00	0.00	\$95.68						
O & M Hours (2hrs min.)	\$0.00	0.00	\$95.68						
Testing	\$0.00	0.00	\$95.68						
Pipe ID (if applicable)	\$0.00	0.00	\$95.68						
Valve Tagging (if applicable)	\$0,00	0.00	\$95.68						
Coordination drawing (4hrs m	in.) \$0.00	0.00	\$95.68						
Total C	ost \$30,250.54								





Ducts Unlimited Inc.

Certified WBE

421 Smyrna Clayton Blvd. Smyrna, DE 19977 Phone: (302)-653-8448

August 11, 2022

Ralph G. Degli Obizzi & Sons, Inc. 400 Robinson Lane Wilmington, DE 19805

Attn:

Anthony S. Degli Obizzi

Ref:

Welch Elementary School / J20-021

Subject:

Delay Claim #3 From 4-1-2022 to 6-2-2022

Regarding the above-mentioned subject, please review the attached pending Delay Claim in the amount of Twenty-Seven Thousand, One Hundred and Eight Dollars (\$27,108.00).

If you should have any questions, please call at your earliest convenience.

Respectively Submitted,

Michael J. Sparco Ducts Unlimited Inc.

MJS/Attachments

Ducts Unlimited Inc.

Certified WBE

421 Smyrna Clayton Blvd. Smyrna, DE 19977 Phone: (302)-653-8448

August 11, 2022

Ref:

Welch Elementary School / J20-021

Subject: Delay Claim #3 From 4-1-2022 to 6-2-2022

Additional Labor Cost Due to Schedule Delay's

Gang box toll rental \$500.00 per month x 15%	\$1,150.00
2 Scissor lifts pickup & delivery \$300 each	\$600.00
2 Scissor lifts monthly rent \$1,500.00 per month	\$3,000.00
Project Manager \$85.00 hour x 4 hours per week x 8 weeks	\$2,720.00
Administration cost \$65.00 hour x 4 hours per week x 8 weeks	\$2,080.00
De-mobilize (3) men at \$104.51 x 8 hours = \$836.08 x 3 =	\$2,508.24
Re-mobilize (3) men at \$104.51 x 8 hours = \$836.08 x 3 =	\$2,508.24
Lost manpower productivity 120 hours @ \$104.51 = Total Cost	\$12,541.20 \$27,107.68

Storage of Equipment and Escalation of Material and Equipment cost to follow.



Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

September 14, 2021

Dobco, Inc. One Geoffrey Way Wayne, NJ 07470

COR #21

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with the job being closed down with dates from 02/18/2021 to 09/14/2021 because of deficiency with the structure of the building.

TOTAL COST - \$388,143.00

I have attached a complete breakdown for this cost. If you have any questions, please give me a call. This price is only valid for 14-days.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

Anthony S. Degli Obizzi

Anthony S. Degli Obizzi
Executive Vice President

ASD/sac

Attachment(s)

9-14-2021





RALPH G. DEGLIOBIZZI & SONS, INC. MECHANICAL CONTRACTORS 400 ROBINSON LANE, WILMINGTON, DE 19805 302-652-3593

JOB: #909 DAFB WELCH ELEMENTARY SCHOOL

1) RGD EICHLEAY FORMULA - ALLOCABLE OVERHEAD COST

Total Contract Billing		\$	4,781,223.22	Total Contract for Project
Total Company Billings		\$		Company Revenue for Contract Period
Non-Job Related Office Overhead		\$	5,000,000.00	12 month Overhead
Total Non-Job Related Office Overhead - Calculated		\$	7,835,616.44	Project Duration Overhead - 26 months
Allocable Overhead		\$	681,160.57	
				•
Number of days of contract performance including delay day	ys		572	26 months
	•		_	
Daily allocable overhead rate		\$	1,190.84	
		<u> </u>		•
Compensable delay days			132	6 months
• •				o montais
Home office overhead da	mages Tot	al \$	157,190.90	
	mages (or	ω. [Ψ	137,130.30	i
2) SUBCONTRACTORS & VENDORS COST INCREASE				
See attached Breakdown	Total	\$	139,371.25	
	Total	-	133,371.23	
3) RGD DIRECT JOB COST				
See attached Breakdown	Total	É	01 590 03	
	iolai	\$	91,580.93	

GRAND TOTAL \$

388,143.08

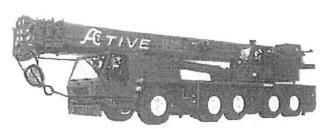
DAFB Welch School Job #909 VIMS Delay Compensation Spreadsheet Submitted by Ralph G. DegliObizzi & Sons, Inc.

SUBCONTRACTORS &
VENDORS COST INCREASE

SUBCONTRACTORS &															
VENDORS COST INCREASE	Description							Cal	culation						Subtotal
	Eastern Insulation	increas	se materia	al cost				\$	14,000.00		×	7.5	%	Ś	15,050.00
	Eastern Insulation	increas	se labor co	ost				\$	3,120.00			_		Š	3,120.00
	Ducts Unlimited	increa:	anne material as at		%	Ś	106,801.25								
	Duct Unlimited	increas	se labor co	labor cost			\$	14,400.00		^ ′			Š	14,400.00	
									·		_	7	OTAL COST	\$	139,371.25
RGD DIRECT JOB COST	Description							Cald	culation						Subtotal
	Storage & Office Trailer Rentals							٠,	500.00	month		6	months	_	
	Copy Machine Rental							ć	20.00	month		6		÷	3,000.00
	Internet Service							÷	35.00			-	months	\$	120.00
	Shop Deliveries	\$	65.00 l	hr v	< 16	hoi	urc	- \$ = \$		month		6	months	\$	210.00
	Scissor Lift Rental	•	05.00		` 10	1101	uis	- >	1,040.00	month		6	months	\$	6,240.00
	Foreman	\$	95.68 l	hr :	64	hoi		- >	1,500.00			6	months	\$	9,000.00
	Gang Box / Tools Rental	Þ	33.08 I	111 2	04	not	urs	= \$	6,123.52	-		6	months	\$	36,741.12
	Storage of AHU units (6 months)							\$	800.00	month		6	months	\$	4,800.00
	Painting rusted pipe tickets (see attache	٠.٠١						\$	5,915.00		Х	15	%	\$	6,802.25
	ramenig rusted pipe tickets (see attach	20)						\$	19,001.20					\$	19,001.20
Consulting Fees	Description							Calc	ulation						
	Safety Consulting							s	200.00	month	x	6	months	\$	1 200 00
	Lawyer Fees							ς .	3,883.79	onu	×	15	## W	ې د	1,200.00
								4	3,003.73		_ *	עב	/0	Ş	4,466.36

TOTAL COST \$ 91,580.93





STORAGE and HANDLING

103 WATER STREET • NEWPORT • WILMINGTON, DE 19804 • TEL (302) 998-1000 • FAX (302) 999-8789

Bill To	
Ralph DegliObizzi	
400 Robinson Ln	
Wilmington, DE 19805	

Ship To	
Active Yard	
Dover AFB	
Welch School	

Sales Order

Date	Sales Order#
1/1/2021	16478

Salesperson	P.O. No.	Job Date	Terms	Due Date
ZKM		1/1/2021	Net 30 Days	1/31/2021

Description	Quantity	Rate	Amount
Storage for January - August 2021 (No charge for December 2020) Storage for units (19,500lb) \$89/ton per month	7	845.00	5,915.00

Subtotal: \$5,915.00

Sales Tax: (0.0%) \$0.00

Total \$5,915.00

RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

4714

400 ROBINSON LANE • WILMINGTON, DE 19805 (302) 652-3593 • FAX (302) 652-8190

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RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

4715

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RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

4017

400 ROBINSON LANE • P.O. BOX 30200 • WILMINGTON, DE 19805 (302) 652-3593 • FAX (302) 652-8190

							DATE:	5 - 36	<u> </u>
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Date

MATERIAL & LABOR APPROVED BY: (Signed - Cust

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 39 of 153 PageID #: 120 6 6 0 RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

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Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 40 of 153 PageID #: 121 661 RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

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ADDRESS:	00800					CONTINUED	ГО:	
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Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 41 of 153 PageID #: 1226 b 2 RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

400 ROBINSON LANE • WILMINGTON, DE 19805 (302) 652-3593 • FAX (302) 652-8190

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	1) Jan					RALPH G. D	EGLI OBIZZI FOR	REMAN:	
	SUB TOTAL:	1	6	S	<u>19</u>	/	52		
	RGD 15% MARK UP:	ΠŤ	1	$\tilde{\alpha}$	33	6	010	% cor	npleted.
	1 10 10 13		Ť		1	m	57.	•	
	TOTAL:	,	L	γ	32	<u> </u>	(Foreman/S	ignature)	
	TOTAL	$\sqcup \sqcup$		<u>ー</u>	ユ		·	- ·	

MATERIAL & LABOR APPROVED BY: (Signed - Customer's Rep.)

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 42 of 153 PageID #: 123 663 RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

400 ROBINSON LANE • WILMINGTON, DE 19805 (302) 652-3593 • FAX (302) 652-8190

IOR NAME:	MELSH ELEA					DATI	E:	1860 #G	1.14
BILL TO:	5800					CON	TINUED F	ROM:	
NATURE OF WOR	RK: PAZNT RUSTED PRE-FAB	PL	PE	Į.	v LA	YWWW	AREA	1	
WORK REQUEST	BY (PRINT NAME):								
							LABOR		
Qty.	MATERIALS / TOOLS / EQUIP. / MISC.		Am	ount	Classi	f. Na	ame	Hours ST OT	Amount
					F	MIKE	· L.	4	400°
					1	SAM	Н.	8	768
					M	WES	2.	3	768
2 P	ADNT SPRAYER			35	2				
			Ш						
	"Verified for time and material only. "Verified for time and material only." "Verified for time and material only." "Verified for time and material only."				TOTAL	LABOR:			1956
	"Verified for time and material the Dobco reserves its right to review the Dobco reserves its right to review the scope of work and determine if it is part scope of work and determine if it is part of the contract or if it is estimated work."				MATER	RIAL / EQUIP.:			40,0
	of the contract or it is								
	Jaze Win				TOTAL	:			1.0969
	<i>V v</i>				1	G. DEGLI OE			
	SUB TOT		2	5°	<u> </u>	70 mihr	70	% cor	mpleted.
					10	nha	120		
ı		AL:	┑.	- n	<u> </u>	(Fo	reman/Sig	nature)	

Mechanical Contractor

OR NAME:	WELSH ELEM							60 900	94] - 1 3 3
	DUBLO	•				CON	TINUED FR	OM:	
ATURE OF \	work: <u>PAINT RUSTED PRE-FAB PIPIN</u>	<u>ر</u>	Ex	/	LAY Û	WW A	REA		
ORK REQU	EST BY (PRINT NAME):					T			
Qty.	MATERIALS / TOOLS / EQUIP. / MISC.	Am	oun	t	Classif.	N:	LABOR ame	Hours ST OT	Amount
					F	MIKE	E L.	4	420.0
			┙		M	SAM	14.	8	768°
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1	PADNT SPRAYER	!	3E	; <u> </u> ∞	2				
	·								
		Ш							
						**	,		
			<u> </u>						
			┵						
	"Verified for time and material only.	$\bot \bot$	\perp		TOTAL L	ABOR:			1,956
	Dobco reserves its right to review the				MATERIA	AL / EQUIP.:			40,0
	of the contract or if it is additional work."								
	Nan M		\perp	H	TOTAL:	G. DEGLI OE	RIZZI FORFI	MAN:	1,996
		+		တ		_			
	SUB TOTAL: RGD 15% MARK UP:		S S	82		73		npleted.	
		++	 	\parallel	1	hu	121		
	TOTAL:	Τ,		35	(Foreman/Signature)				

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 44 of 153 PageID #: 125 b 65 RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

OB NAME:	WELGH BLEM					JOB NO.:	7-14 g	<u>()</u> X
							ROM:	•
ILL TO:	DOBCO					CONTINUED :	го:	
	12 A. T. 2							-
ATURE OF W	ORK: PAINT RUSTED PRE-FASED	rpis	Z,	<u>~</u>	LAY	DOWN AREA		
						· · · · · · · · · · · · · · · · · · ·		
ORK REQUE	ST BY (PRINT NAME):							
		T			<u> </u>	LABO		
Qty.	MATERIALS / TOOLS / EQUIP. / MISC.		Amo	unt	Class	if. Name	Hours ST OT	Amount
		$\downarrow\downarrow$	_		1			
			-		_			
1 GAL	BLK RUST-OLEUM PAINT	$+\!\!+$	5	ď	<u> </u>			
1 GAL	PATUT THINUER PAINT SPRAYER	+	13		29			
	PARNT SPRAYER	44	13	52	2			
		+	+	-				
		+	+		-			
		++	-					<u>. </u>
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		++	\dashv		-			
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	40.00	+	\dashv	+	 			
	"Verified for time and material only."	++	H	+				
		╁╁	H	+	 	L LABOR:		1000
	scope of work and determine if it is possible of the contract or if it is additional work.	++	H	+	MATE	RIAL / EQUIP.:		130,5
	No Ham				TOTAL	 L:		1300
	Marc Or				RALPI	H G. DEGLI OBIZZI FOR	REMAN:	ners
	SUB TOTAL:		1	509	2	80%	0/	
	RGD15% MARK UP:		i	72			% cor	npleted.
		-			7	mu Zu		
	TOTAL:	1	12/	$\Im \mathfrak{S}$	4	(Foreman/S	gnature)	

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 45 of 153 PageID #: 126 857 RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

400 ROBINSON LANE • WILMINGTON, DE 19805 (302) 652-3593 • FAX (302) 652-8190

JOB NAME:	WELSH ELEM							<u>~ (5</u> (4) 90	9
	DOBLO	-				CONT	INUED FRO)M:	
ADDRESS:									
NATURE OF	WORK: <u>PAINT RUCTED PRÉ-FABED PT</u>	PE	21		LHYDO	NN ARE	Ā.		
WORK REQ	UEST BY (PRINT NAME):					17.1			
Qty.	MATERIALS / TOOLS / EQUIP. / MISC.	A	noui	nt	Classif.	LABOR Name		Hours ST OT	Amount
					F	maice	Ŀ.	4	400°
				<u> </u>	1	SAM		3	768.
				_ _	M	WEL	1-	3	768
1	PART GPRAYER		3	<u>5</u> 2					
		+	+	+					
		+	\dashv	+					
			\dashv	+	-				
			+						
				-					
	"Verified for time and material only. "Verified for time and material only." "Verified for time and material only." "Verified for time and material only."								
	"Verified for time and material the Dobco reserves its right to review the Dobco reserves its right to review the scope of work and determine if it is part scope of work and determine if it is additional work."			_					
	Dobco reserves to scope of work and determine if it is sort. of the contract or if it is additional work.		+	+	·				
					TOTAL L	ABOR:			1956
	- P		_		MATERI	AL / EQUIP.:			40,0
			\downarrow	_		· · · · · · · · · · · · · · · · · · ·			
	- Nar	+	+	+	TOTAL:	G. DEGLI OBI	ZZI FOREM	AN:	1,946;
	SUB TOTAL:	++	3	\p <u>c</u>		9.	(4)	0/	
	RGD15% MARK UP:		6	25		/\	<i>. [V</i>	% COI	mpleted.
		+		\ab	_2) shr	eman/Signa	ture)	
	TOTAL:	1 -	1			(1 01			
TERIAL &	LABOR APPROVED BY: (Signed – Customer's Rep.)					ate			

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 46 of 153 PageID #: 127 6 5 9 RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractor

JOB NAME:	WELSH BLEM SCHOOL					DATE:	1-6-2 RGO #	909	
	DOBLO					CONTINUED F	ROM:		
IATURE OF	WORK: <u>PAINT RUSTED PRE-PAB</u> P	IPE	_1	'رر	LAY	DOWN AR	EA	1 - 1 - 1 - 1 - 1	
ORK REQ	UEST BY (PRINT NAME):				*****				
Qty.	MATERIALS / TOOLS / EQUIP. / MISC.	A	mour	nt	Classif.	LABOF Name	LABOR Name Hours ST OT		
		T			F	MIKE L.	2	210	
					M	SAM H.	8	762	
				_	M	WES L.	8	762	
	PAINT SPRAYER	-	35	5\c					
-				-					
			+	+					
			+	+					
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			_	_					
		\dashv	_	+				_	
		\dashv	+	+					
	"Verified for time and material only.	+		H	TOTALL			1,46	
	Doboo reserves its right to review the scope of work and determine if it is part of the contract or if it is additional work."	+	+		MATERIA	AL / EQUIP.:	+	<u> </u>	
	Allas Maria additional work.				TOTAL:	3. DEGLI OBIZZI FORI	EMAN:	1,786	
	SUB TOTAL:	++	2 =	00					
	RGD 15% MARK UP:	++		185		30% n.shw-	% cor	npleted.	
	TOTAL:	+	1	35	(Foreman/Signature)				

Ducts Unlimited Inc.

Certified WBE

421 Smyrna Clayton Blvd. Smyrna, DE 19977 Phone: (302)-653-8448

August 31, 2021

Ralph G. Degli Obizzi & Sons, Inc. 400 Robinson Lane Wilmington, DE 19805

Attn:

Anthony S. Degli Obizzi

Ref:

Welch Elementary School / J20-011-8-2

Subject: Delay Claim #2

Regarding the above-mentioned subject, please review the attached pending Delay Claim in the amount of One Hundred and Thirteen Thousand, Seven Hundred and Fifty Dollars (\$113,750.00).

If you should have any questions, please call at your earliest convenience.

Respectively Submitted,

Michael J. Sparco
Ducts Unlimited Inc.

MJS/Attachments

Ducts Unlimited Inc.

Certified WBE

421 Smyrna Clayton Blvd. Smyrna, DE 19977 Phone: (302)-653-8448

August 31, 2021

Ref:

Welch Elementary School / J20-011-8-2

Subject:

Delay Claim #2

Additional Labor Cost Due to Schedule Delay's

Gang box toll rental \$500.00 per month x 15%	\$3,450.00
3 Scissor lifts pickup & delivery \$300 each	\$900.00
3 Scissor lifts monthly rent \$1,500.00 per month	\$3,000.00
Project Manager \$85.00 hour x 4 hours per week x 24 weeks	\$8,160.00
Material inflation cost (all metal product cost 3 times more)	\$92,000.00
Administration cost \$65.00 hour x 4 hours per week x 24 weeks	<u>\$6,240.00</u>
Total Cost	\$113,750.00



196 Quigley Blvd New Castle, Delaware 19720 Phone: 302-455-1400

Fax: 302-454-9021

Change Order Request

DE12352-I - DAFB Welch ES

COR Subject: CO3 Delay Claim

To

Anthony Degli Obizzi

Ralph Degli Obizzi Sons 400 Robinson Lane Wilmington, De 19805

302-652-3593

302-652-8190 (FAX)

COR Number: DE12352-I-CO3

COR Revision Number: 0

COR Date: 8/31/2021 Work Type: Proceed Price / Do Not

Days Valid: 5

Return To

Drew Jones

Eastern Industrial Services

196 Quigley Blvd New Castle, DE 19720

(302) 455-1400

djones@eastern-industrial.com

Scope of Work / Time Extension Request

Delay Claim cost for current time spent for Project Management while project is delayed as well as additional Material Increase cost since CO2 Material Cost issued for Memo 00078.

8 Hrs per Month x 6 Months @ \$65/hr = \$3,120.00 Material Increase = +\$14,000.00

Summary

Total:

\$17,120.00

Stipulations

- All work will be performed on regular working hours with no overtime included. Working hours to be 7:00 A.M. -3:30 P.M., Monday thru Friday, excluding holidays.
- Any applicable state sales or use taxes will be billed in addition to contract amounts or normal billings unless a valid "Tax Exempt" form is provided by the customer prior to commencing work. Any such tax charges will be itemized and shown as a separate line item.
- All agreements contingent upon strikes, accidents, Acts of God, or delays beyond our control.
- Any alteration or deviation of the above scope of work involving extra costs, will be executed only upon written change orders, and will become part of an extra charge over and above the estimate.

Drew Tones Signed By: Dated: 8/31/2021

٧	Velsh ES		4/14/2021	9:04:02							.•			
N	MATL DESC	TYPE	SIZE	THICKNESS SO/IOD	/FIT QTY	UO	М	BUY OUT	PRICE	EXTE	NDED PRICE	UNIQUE MTL (Size#	7	Thickness#
A	AP Armaflex Pipe Ins.	P-SL	1/2"	x 1"		611 LF		\$	4.33	\$	2,643.21	ARMARM SOOI	0.5	1
P	AP Armaflex Pipe Ins.	P-SL	5/8"	x 1"		611 LF		\$	3.50	\$	2,141.16	ARMARM SOOI	0.62	1
A	AP Armaflex Pipe Ins.	P-SL	3/4"	x 1"		3656 LF		\$	5.25	\$	19,204.70	ARMARM SOOI	0.75	1
A	AP Armaflex Pipe Ins.	P-SL	1-1/4"	x 1"		1228 LF		\$	6.75	\$	8,288.44	ARMARM SOOI	1.25	1
A	AP Armaflex Pipe Ins.	P-SL	1-1/2"	x 1"		130 LF		\$	7.84	\$	1,019.45	ARMARM SOO	1.5	1
A	AP Armaflex Pipe Ins.	P-SL	2"	x 1"		438 LF		\$	10.24	\$	4,483.53	ARMARM SOOI	2	1
A	AP Armaflex Pipe Ins.	P-SL	2-1/2"	x 1"		704 LF		\$	13.23	\$	9,312.22	ARMARM SOOI	2.5	1
A	AP Armaflex Pipe Ins.	P-SL	3"	x 1"		1028 LF		\$	14.70	\$	15,106.56	ARMARM SOO	3	1
A	AP Armaflex Pipe Ins.	P-SL	4"	x 1"		1402 LF		\$	19.21	\$	26,939.25	ARMARM SOOI	4	1
A	AP Armaflex Pipe Ins.	P-SL	6"	x 1"		874 LF		\$	25.57	\$	22,349.60	ARMARM SOOI	6	1
A	AP Armaflex Pipe Ins.	P-SL	3-1/2"	x 1"		56 LF		\$	17.83	\$	998.44	ARMARM SOO	3.5	1
Δ	AP Armaflex Pipe Ins.	P-SL	4"	x 1"		9 LF		\$	19.21	\$	172.93	ARMARM SOOI	4	1
Δ	AP Armaflex Pipe Ins.	P-SL	4-1/2"	x 1"		5 LF		\$	20.26	\$	101.29	ARMARM SOOI	4.5	1
A	AP Armaflex Pipe Ins.	P-SL	5"	x 1"		5 LF		\$	22.34	\$	111.70	ARMARM SOO!	5	1
Δ	AP Armaflex Pipe Ins.	P-SL	6"	x 1"		16 LF		\$	25.57	\$	409.15	ARMARM SOO!	6	1
Δ	P Armaflex Pipe Ins.	P-SL	7"	x 1"		27 LF		\$	28.52	\$	770.11	ARMARM SOOI	7	1
Δ	P Armaflex Pipe Ins.	P-SL	9"	x 1"		19 LF		\$	31.60	\$	600.46	ARMARM SOOI	9	1
ľ	ΓW Aluminum Ell-Jacs LR	90s	6"	x 1"	32	12 EA		\$	15.12	\$	181.40	ITWIFALN0006	6	1
ľ	ΓW Aluminum Ell-Jacs LR	45s	6"	x 1"	9	3 EA		\$	8.70	\$	26.10	ITWIFALN0006	6	1
C	OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"		1061 LF		\$	1.29	\$	1,372.09	OCFOFGSS000	1.25	1
C	OC Fiberglas SSL-II	P-SL	1/2"	x 1"		62"LF		\$	1.02	\$	63.25	OCFOFGSS000	0.5	1
C	OC Fiberglas SSL-II	P-SL	3/4"	x 1"		2624 LF		\$	1.12	\$	2,929.67	OCFOFGSS000	0.75	1
C	OC Fiberglas SSL-II	P-SL	1"	x 1"		300 LF		\$	1.20	\$	359.04	OCFOFGSS000	1	1
C	OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"		41 LF		\$	1.29	\$	53.02	OCFOFGSS000	1.25	1
C	OC Fiberglas SSL-II	P-SL	1-1/2"	x 1"		1073 LF		\$	1.40	\$	1,499.65	OCFOFGSS000	1.5	1
C	C Fiberglas SSL-II	P-SL	2"	x 1"		115 LF		\$	1.51	\$	173.66	OCFOFGSS000	2	1
С	C Fiberglas SSL-II	P-SL	1/2"	x 1-1/2"		1701 LF		\$	1.94	\$	3,292.77	OCFOFGSS000	0.5	1.5
С	C Fiberglas SSL-II	P-SL	3/4"	x 1-1/2"		410 LF		\$	1.94	\$	796.96	OCFOFGSS000	0.75	1.5
С	C Fiberglas SSL-II	P-SL	1"	x 1-1/2"		1175 LF		\$	2.08	\$	2,444.43	OCFOFGSS000	1	1.5
С	C Fiberglas SSL-II	P-SL	1-1/4"	x 2"		129 LF		\$	3.49	\$	449.70	OCFOFGSS000	1.25	2
0	C Fiberglas SSL-II	P-SL	1-1/2"	x 2"		1617 LF		\$	3.64	\$	5,883.67	OCFOFGSS000	1.5	2

OC Fiberglas SSL-II	P-SL	2"	x 2"		99 LF	\$ 3.83	\$ 379.31	OCFOFGSS000	2	2
OC Fiberglas SSL-II	P-SL	3"	x 2"		638 LF	\$ 4.38	\$ 2,792.91	OCFOFGSS000	3	2
OC Fiberglas SSL-II	P-SL	4"	x 2"		922 LF	\$ 5.11	\$ 4,710.08	OCFOFGSS000	4	2
OC Fiberglas SSL-II	P-SL	6"	x 2"		558 LF	\$ 6.02	\$ 3,361.52	OCFOFGSS000	6	2
OC Fiberglas SSL-II	P-SL	3-1/2"	x 1"		48 LF	\$ 1.99	\$ 95.62	OCFOFGSS000	3.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1"		21 LF	\$ 2.43	\$ 51.11	OCFOFGSS000	4	1
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1"		9 LF	\$ 2.51	\$ 22.63	OCFOFGSS000	4.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1-1/2"		32 LF	\$ 3.33	\$ 106.67	OCFOFGSS000	4	1.5
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1-1/2"		31 LF	\$ 3.49	\$ 108.07	OCFOFGSS000	4.5	1.5
OC Fiberglas SSL-II	P-SL	8"	x 2"		23 LF	\$ 7.33	\$ 168.49	OCFOFGSS000	8	2
OC Fiberglas SSL-II	P-SL	9"	x 2"		12 LF	\$ 8.04	\$ 96.48	OCFOFGSS000	9	2
OC Fiberglas SSL-II	P-SL	11"	x 2"		23 LF	\$ 9.78	\$ 224.83	OCFOFGSS001	11	2
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"		10 EA	\$ 0.86	\$ 8.59	MANZEI NOOO	1.25	1
ZES 2000 SR W/Insert	90s	3/4"	x 1"	7	150 EA	\$ 0.67	\$ 100.00	MANZEI NOOO	0.75	1
ZES 2000 SR W/Insert	90s	1"	x 1"	9	18 EA	\$ 0.86	\$ 15.47	MANZEI NOOO	1	1
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"	9	6 EA	\$ 0.86	\$ 5.16	MANZEI NOOO	1.25	1
ZES 2000 SR W/Insert	90s	1-1/2"	x 1"	10	74 EA	\$ 1.07	\$ 79.05	MANZEI NOOO	1.5	1
ZES 2000 SR W/Insert	90s	2"	x 1"	11	6 EA	\$ 1.29	\$ 7.76	MANZEI NOOO.	2	1
ZES 2000 SR W/Insert	90s	3"	x 1"	13	12 EA	\$ 2.01	\$ 24.10	MANZEI NOOO.	3	1
ZES 2000 SR W/Insert	90s	6"	x 1"	18	6 EA	\$ 6.06	\$ 36.39	MANZEI NOOO	6	1
ZES 2000 SR W/Insert	90s	1/2"	x 1-1/2"	10	100 EA	\$ 1.07	\$ 106.83	MANZEI NOOO	0.5	1.5
ZES 2000 SR W/Insert	90s	3/4"	x 1-1/2"	10	28 EA	\$ 1.07	\$ 29.91	MANZEI NOO0	0.75	1.5
ZES 2000 SR W/Insert	90s	1"	x 1-1/2"	11	34 EA	\$ 1.29	\$ 43.97	MANZEI NOOO	1	1.5
ZES 2000 SR W/Insert	90s	1-1/2"	x 2"	15	20 EA	\$ 3.58	\$ 71.65	MANZEI NOOO	1.5	2
ZES 2000 SR W/Insert	90s	3"	x 2"	17	32 EA	\$ 4.64	\$ 148.57	MANZEI NOOO.	3	2
ZES 2000 SR W/Insert	90s	4"	x 2"	18	26 EA	\$ 6.06	\$ 157.67	MANZEI NOOO-	4	2
ZES 2000 SR W/Insert	90s	6"	x 2"	20	22 EA	\$ 10.96	\$ 241.21	MANZEI NOOO	6	2
MANVILLE TYPE 75 W/FSK	Wrap		2"		60792 SF	\$ 0.29	\$ 17,822.93	MANM75FN00		2
JM 800 Spin-Glas 814 FSK	Brd		2"		1637 SF	\$ 1.39	\$ 2,281.33	MANM84FN0(2
Unifrax FyreWrap	Wrap		3"		533 SF	\$ 4.22	\$ 2,247.64	UNFUFYWN0C		3
Aluminum .016 36"		6"	x 1"	29.25	716 SF	\$ 1.37	\$ 977.69	AAOALM1N00		
Aluminum .016 36"		9"	x 1"	39.25	45 SF	\$ 1.37	\$ 61.45	AAOALM1N00		
PVC Pipe Jacketing .020 36"		3"	x 1"	19.5	731 SF	\$ 0.80	\$ 587.16	AAOPVC2N000		
PVC Pipe Jacketing .020 36"		6"	x 1"	29.25	208 SF	\$ 0.80	\$ 167.07	AAOPVC2N00		

PVC Pipe Jacketing .020 36"	1-1/4"	x 2"	20.5	240 SF	\$ 0.80	\$ 192.78	AAOPVC2N000		
PVC Pipe Jacketing .020 36"	3"	x 2"	27.25	519 SF	\$ 0.80	\$ 416.88	AAOPVC2N001		
PVC Pipe Jacketing .020 36"	4"	x 2"	30.25	316 SF	\$ 0.80	\$ 253.82	AAOPVC2N000		
PVC Pipe Jacketing .020 36"	6"	x 2"	37	628 SF	\$ 0.80	\$ 504.43	AAOPVC2N001		
PVC Pipe Jacketing .020 36"	8"	x 2"	43.5	27 SF	\$ 0.80	\$ 21.69	AAOPVC2N001		
PVC Pipe Jacketing .020 36"	9"	x 2"	47.25	35 SF	\$ 0.80	\$ 28.11	AAOPVC2N00		
PVC Pipe Jacketing .020 36"	11"	x 2"	53.75	57 SF	\$ 0.80	\$ 45.78	AAOPVC2N000		
SILICONE SEALANT 10.3 OZ -PIPE				6 TB	\$ 2.64	\$ 15.86	ALLAD1 N000(
ARM 520 ADH ON PIPE				68 PT	\$ 2.41	\$ 163.86	ALLAD2 NOOO(
ARM 520 ADH ON FITTINGS				10 PT	\$ 2.41	\$ 24.10	ALLAD3 NOOO(
CHILDERS CP-50A				17 GL	\$ 9.08	\$ 154.30	ALLADC NOOO(
BANDS ON DUCT				134 LB	\$ 3.65	\$ 488.65	ALLBND NOOOI		
PVC ADHESIVE ON PIPE				2 QT	\$ 11.65	\$ 23.29	ALLPAP NOOOC		
2 1/8" CUP PINS				1637 EA	\$ 0.12	\$ 197.23	ALLPC3 NOOOC		
PVC SOLVENT ADHESIVE				4 QT	\$ 7.03	\$ 28.11	ALLPSA NOOOC		
PVC Z-TACKS FITTINGS				2667 EA	\$ 0.02	\$ 64.27	ALLTAC NOOOC		
3" TAPE FSK				152 RL	\$ 6.63	\$ 1,007.25	ALLTP4 N0000		
4" TAPE FSK				35 RL	\$ 8.84	\$ 309.24	ALLTP5 NOOOO		
18 GA STAINLESS WIRE				1 RL	\$ 15.66	\$ 15.66	ALLWC8 N000		
1/2" ALM WING SEALS				1 BX	\$ 16.06	\$ 16.06	ALLWS1 N000		
1/2" ALM STRAP 200' ROLLS.020	6"	x 1"	32.25	710 LN	\$ 0.04	\$ 28.51	ALLBD1 N0006	6	1
						\$ 175,516.80			

Welsh ES		8/31/202	9:04:02							
MATL DESC	TYPE	SIZE	THICKNESS SO/IC	OD/FIT QTY	UOM	BUY OUT PRICE	EXTENDED PRICE	UNIQUE MTL CC Size#		Thickness#
AP Armaflex Pipe Ins.	P-SL	1/2"	x 1"		611 LF	\$4.67	\$2,852.32	ARMARM SOOOC	0.5	1
AP Armaflex Pipe Ins.	P-SL	5/8"	x 1"		611 LF	\$3.78	\$2,307.26	ARMARM SOOOC	0.62	1
AP Armaflex Pipe Ins.	P-SL	3/4"	x 1"		3656 LF	\$5.66	\$20,708.66	ARMARM SOOOC	0.75	1
AP Armaflex Pipe Ins.	P-SL	1-1/4"	x 1"		1228 LF	\$7.28	\$8,933.99	ARMARM S0001	1.25	1
AP Armaflex Pipe Ins.	P-SL	1-1/2"	x 1"		130 LF	\$8.45	\$1,098.91	ARMARM S0001	1.5	1
AP Armaflex Pipe Ins.	P-SL	2"	x 1"		438 LF	\$11.03	\$4,832.94	ARMARM S0002	2	1
AP Armaflex Pipe Ins.	P-SL	2-1/2"	x 1"		704 LF	\$14.26	\$10,042.33	ARMARM S0002	2.5	1
AP Armaflex Pipe Ins.	P-SL	3"	x 1"		1028 LF	\$15.85	\$16,293.42	ARMARM S0003	3	1
AP Armaflex Pipe Ins.	P-SL	4"	x 1"		1402 LF	\$20.72	\$29,045.39	ARMARM S0004	4	1
AP Armaflex Pipe Ins.	P-SL	6"	x 1"		874 LF	\$27.58	\$24,101.97	ARMARM S0006	6	1
AP Armaflex Pipe Ins.	P-SL	3-1/2"	x 1"		56 LF	\$19.23	\$1,076.74	ARMARM S0003	3.5	1
AP Armaflex Pipe Ins.	P-SL	4"	x 1"		9 LF	\$20.72	\$186.45	ARMARM S0004	4	1
AP Armaflex Pipe Ins.	P-SL	4-1/2"	x 1"		5 LF	\$21.84	\$109.22	ARMARM S0004	4.5	1
AP Armaflex Pipe Ins.	P-SL	5"	x 1"		5 LF	\$24.09	\$120.43	ARMARM S0005	5	1
AP Armaflex Pipe Ins.	P-SL	6"	x 1"		16 LF	\$27.58	\$441.23	ARMARM S0006	6	1
AP Armaflex Pipe Ins.	P-SL	7"	x 1"		27 LF	\$30.76	\$830.39	ARMARM S0007	7	1
AP Armaflex Pipe Ins.	P-SL	9"	x 1"		19 LF	\$34.08	\$647.54	ARMARM S0009	9	1
ITW Aluminum Ell-Jacs LR	90s	6"	x 1"	32	12 EA	\$16.30	\$195.60	ITWIFALN0006.0	6	1
ITW Aluminum Ell-Jacs LR	45s	6"	x 1"	9	3 EA	\$9.38	\$28.14	ITWIFALN0006.0	6	1
OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"		1061 LF	\$1.39	\$1,479.48	OCFOFGSS0001.	1.25	1
OC Fiberglas SSL-II	P-SL	1/2"	x 1"		62 LF	\$1.10	\$68.20	OCFOFGSS0000.	0.5	1
OC Fiberglas SSL-II	P-SL	3/4"	x 1"		2624 LF	\$1.20	\$3,158.98	OCFOFGSS0000.	0.75	1
OC Fiberglas SSL-II	P-SL	1"	x 1"		300 LF	\$1.29	\$387.15	OCFOFGSS0001.	1	1
OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"		41 LF	\$1.39	\$57.17	OCFOFGSS0001.	1.25	1
OC Fiberglas SSL-II	P-SL	1-1/2"	x 1"		1073 LF	\$1.51	\$1,617.03	OCFOFGSS0001.	1.5	1
OC Fiberglas SSL-II	P-SL	2"	x 1"		115 LF	\$1.63	\$187.25	OCFOFGSS0002.	2	1
OC Fiberglas SSL-II	P-SL	1/2"	x 1-1/2"		1701 LF	\$2.09	\$3,550.50	OCFOFGSS0000.	0.5	1.5
OC Fiberglas SSL-II	P-SL	3/4"	x 1-1/2"		410 LF	\$2.10	\$859.34	OCFOFGSS0000.	0.75	1.5
OC Fiberglas SSL-II	P-SL	1"	x 1-1/2"		1175 LF	\$2.24	\$2,635.76	OCFOFGSS0001.	1	1.5
OC Fiberglas SSL-II	P-SL	1-1/4"	x 2"		129 LF	\$3.76	\$484.89	OCFOFGSS0001.	1.25	2
						4	4			_

1617 LF

OC Fiberglas SSL-II

1-1/2"

P-SL

x 2"

\$3.92

\$6,344.19

OCFOFGSS0001.

1.5

2

OC Fiberglas SSL-II	P-SL	2"	x 2"		99 LF	\$4.13	\$409.00	OCFOFGSS0002.	2	2
OC Fiberglas SSL-II	P-SL	3"	x 2"		638 LF	\$4.72	\$3,011.52	OCFOFGSS0003.	3	2
OC Fiberglas SSL-II	P-SL	4"	x 2"		922 LF	\$5.51	\$5,078.74	OCFOFGSS0004.	4	2
OC Fiberglas SSL-II	P-SL	6"	x 2"		558 LF	\$6.50	\$3,624.63	OCFOFGSS0006.	6	2
OC Fiberglas SSL-II	P-SL	3-1/2"	x 1"		48 LF	\$2.15	\$103.10	OCFOFGSS0003.	3.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1"		21 LF	\$2.62	\$55.11	OCFOFGSS0004.	4	1
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1"		9 LF	\$2.71	\$24.40	OCFOFGSS0004.	4.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1-1/2"		32 LF	\$3.59	\$115.02	OCFOFGSS0004.	4	1.5
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1-1/2"		31 LF	\$3.76	\$116.53	OCFOFGSS0004.	4.5	1.5
OC Fiberglas SSL-II	P-SL	8"	x 2"		23 LF	\$7.90	\$181.67	OCFOFGSS0008.	8	2
OC Fiberglas SSL-II	P-SL	9"	x 2"		12 LF	\$8.67	\$104.04	OCFOFGSS0009.	9	2
OC Fiberglas SSL-II	P-SL	11 "	x 2"		23 LF	\$10.54	\$242.43	OCFOFGSS0011.	11	2
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"		10 EA	\$0.93	\$9.27	MANZEI NO001.	1.25	1
ZES 2000 SR W/Insert	90s	3/4"	x 1"	7	150 EA	\$0.72	\$107.83	MANZEI NO000.	0.75	1
ZES 2000 SR W/Insert	90s	1"	x 1"	9	18 EA	\$0.93	\$16.68	MANZEI NO001.	1	1
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"	9	6 EA	\$0.93	\$5.56	MANZEI NO001	1.25	1
ZES 2000 SR W/Insert	90s	1-1/2"	x 1"	10	74 EA	\$1.15	\$85.24	MANZEI NO001.	1.5	1
ZES 2000 SR W/Insert	90s	2"	x 1"	11	6 EA	\$1.39	\$8.37	MANZEI NO002.	2	1
ZES 2000 SR W/Insert	90s	3"	x 1"	13	12 EA	\$2.17	\$25.98	MANZEI NO003.	3	1
ZES 2000 SR W/Insert	90s	6"	x 1"	18	6 EA	\$6.54	\$39.23	MANZEI N0006.I	6	1
ZES 2000 SR W/Insert	90s	1/2"	x 1-1/2"	10	100 EA	\$1.15	\$115.19	MANZEI NO000.!	0.5	1.5
ZES 2000 SR W/Insert	90s	3/4"	x 1-1/2"	10	28 EA	\$1.15	\$32.25	MANZEI NO000.	0.75	1.5
ZES 2000 SR W/Insert	90s	1"	x 1-1/2"	11	. 34 EA	\$1.39	\$47.41	MANZEI NO001.	1	1.5
ZES 2000 SR W/Insert	90s	1-1/2"	x 2"	· 15	20 EA	\$3.86	\$77.26	MANZEI NO001.	1.5	2
ZES 2000 SR W/Insert	90s	3"	x 2"	17	32 EA	\$5.01	\$160.19	MANZEI N0003.	3	2
ZES 2000 SR W/Insert	90s	4"	x 2"	18	26 EA	\$6.54	\$170.02	MANZEI N0004.	4	2
ZES 2000 SR W/Insert	90s	6"	x 2"	20	22 EA	\$11.82	\$260.09	MANZEI N0006.	6	2
MANVILLE TYPE 75 W/FSK	Wrap		2"		60792 SF	\$0.32	\$19,481.22	MANM75FN000		2
JM 800 Spin-Glas 814 FSK	Brd		2"		1637 SF	\$1.51	\$2,466.98	MANM84FN000		2
Unifrax FyreWrap	Wrap		3"		533 SF	\$4.55	\$2,423.56	UNFUFYWN0000		3
Aluminum .016 36"		6"	x 1"	29.25	716 SF	\$1.47	\$1,054.22	AAOALM1N0000		
Aluminum .016 36"		9"	x 1"	39.25	45 SF	\$1.47	\$66.26	AAOALM1N0000		
PVC Pipe Jacketing .020 36"		3"	x 1"	19.5	731 SF	\$0.87	\$633.12	AAOPVC2N0000		
PVC Pipe Jacketing .020 36"		6"	x 1"	29.25	208 SF	\$0.87	\$180.15	AAOPVC2N0000		

PVC Pipe Jacketing .020 36"	1-1/4"	x 2"	20.5	240 SF	\$0.87	\$207.86	AAOPVC2N0000	
PVC Pipe Jacketing .020 36"	3"	x 2"	27.25	519 SF	\$0.87	\$449.51	AAOPVC2N0000	
PVC Pipe Jacketing .020 36"	4"	x 2"	30.25	316 SF	\$0.87	\$273.69	AAOPVC2N0000	
PVC Pipe Jacketing .020 36"	6"	x 2"	37	628 SF	\$0.87	\$543.91	AAOPVC2N0000	
PVC Pipe Jacketing .020 36"	8"	x 2"	43.5	27 SF	\$0.87	\$23.38	AAOPVC2N0000	
PVC Pipe Jacketing .020 36"	9"	x 2"	47.25	35 SF	\$0.87	\$30.31	AAOPVC2N0000	
PVC Pipe Jacketing .020 36"	11"	x 2"	53.75	57 SF	\$0.87	\$49.37	AAOPVC2N0000	
SILICONE SEALANT 10.3 OZ -PIPE				6 TB	\$2.85	\$17.10	ALLAD1 N0000.(
ARM 520 ADH ON PIPE				68 PT	\$2.60	\$176.68	ALLAD2 N0000.(
ARM 520 ADH ON FITTINGS				10 PT	\$2.60	\$25.98	ALLAD3 N0000.(
CHILDERS CP-50A				17 GL	\$9.79	\$166.38	ALLADC N0000.(
BANDS ON DUCT				134 LB	\$3.93	\$526.90	ALLBND N0000.0	
PVC ADHESIVE ON PIPE				2 QT	\$12.56	\$25.12	ALLPAP N0000.C	
2 1/8" CUP PINS				1637 EA	\$0.13	\$212.67	ALLPC3 N0000.0	
PVC SOLVENT ADHESIVE				4 QT	\$7.58	\$30.31	ALLPSA NOOOO.0	
PVC Z-TACKS FITTINGS				2667 EA	\$0.03	\$69.30	ALLTAC NOOOO.C	
3" TAPE FSK				152 RL	\$7.15	\$1,086.09	ALLTP4 N0000.0	
4" TAPE FSK				35 RL	\$9.53	\$333.45	ALLTP5 N0000.0	
18 GA STAINLESS WIRE				1 RL	\$16.89	\$16.89	ALLWC8 N0000.	
1/2" ALM WING SEALS				1 BX	\$17.32	\$17.32	ALLWS1 N0000.	
1/2" ALM STRAP 200' ROLLS.020	6"	x 1"	32.25	710 LN	\$0.04	\$30.75	ALLBD1 N0006.0	6
						\$189,528.08		

EXHIBIT 3



RALPH G. DEGLI OBIZZI & SONS, INC.

Mechanical Contractors



400 ROBINSON LANE • WILMINGTON, DE 19805 • Phone (302) 652-3593 • Fax (302) 652-8190

COR #18-Rev#1

April 20, 2021

Dobco, Inc.

One Geoffrey Way Wayne, NJ 07470

Attention: Sean Bauman

RE: D.A.F.B. Welch Elementary School

Dear Sean,

The following is our cost associated with Memorandum #00127 VIMS Delay Material Increase.

TOTAL COST - \$391,127.89

I have attached a complete breakdown for this cost. If you have any questions, please give me a call.

Sincerely,

RALPH G. DEGLI OBIZZI & SONS, INC.

Anthony S. Degli Obizzi Executive Vice President

ASD/sac

Attachment(s)

4.80-21





RALPH G. DEGLIOBIZZI & SONS, INC. MECHANICAL CONTRACTORS 400 ROBINSON LANE, WILMINGTON, DE 19805 302-652-3593

1) RGD EICHLEAY FORMULA - ALLOCABLE OVERHEAD COST

Total Contract Billing \$ 4,781,223.22 Total Contract for Project
Total Company Billings \$ 55,000,000.00 Company Revenue for Contract Period

Non-Job Related Office Overhead \$ 5,000,000.00 12 month Overhead

Total Non-Job Related Office Overhead - Calculated \$ 6,027,397.26 Project Duration Overhead - 20 months

Allocable Overhead \$ 523,969.67

Number of days of contract performance including delay days 440 20 months

Daily allocable overhead rate \$ 1,190.84

Compensable delay days 132 6 months

Home office overhead damages Total \$ 157,190.90

2) SUBCONTRACTORS & VENDORS COST INCREASE

See attached Breakdown Total \$ 90,694.10

3) RGD DIRECT JOB COST

See attached Breakdown Total \$ 143,242.89

GRAND TOTAL \$ 391,127.89

DAFB Welch School Job #909 VIMS Delay Compensation Spreadsheet Submitted by Ralph G. DegliObizzi & Sons, Inc.

SUBCONTRACTORS &	
VENDORS COST INCREAS	S

E Description		Calculation		Subtotal
E.T.S. Inc.	increase in AHU's cost	\$ 29,389.00	x 15 %	\$ 33,797.35
Ferguson Enterprise	increase in pipe and fittings	\$ 8,551.00	x 15 %	\$ 9,833.65
GP Energy	increase in boiler cost	\$ 4,350.00	x 15 %	\$ 5,002.50
Eastern Insulation	increase in material cost	\$ 15,000.00	x 7.5 %	\$ 16,125.00
Ducts Unlimited	increase in material	\$ 22,560.00	x 7.5 %	\$ 24,252.00
R.D. Bitzer Company	increase in material	\$ 1,464.00	x 15 %	\$ 1,683.60
			TOTAL COST	\$ 90,694.10

RGD DIRECT JOB COST	Description							Cal	culation						Subtotal
	Storage & Office Trailer Rentals							\$	500.00	month	×	6	months	Ś	3,000.00
	Copy Machine Rental							\$	20.00	month	х	6	months	•	120.00
	Internet Service							\$	35.00	month	x	6	months	Š	210.00
	Shop Deliveries	\$ 65.00	hr	x	16	hours	=	\$	1,040.00	month	x	6	months	\$	6.240.00
	Scissor Lift Rental							\$	1,500.00	month	х	6	months	\$	9,000.00
	Foreman	\$ 95.68	hr	х	64	hours	=	\$	6,123.52	month	х	6	months	\$	•
	Gang Box / Tools Rental							\$	800.00	month	х	6	months	Ś	4.800.00
	Ducts Unlimited	\$ 5,500.00		X	7.5	%	=	\$	5,912.50	month	x	6	months	\$	35,475.00
Consulting Fees	Description							Cal	culation						
	Safety Consulting							\$	200.00	month	х	6	months	Ś	1,200.00
	Engineer Consulting							\$	33,000.00			15	%	Ś	37,950.00
	Lawyer Fees							\$	7,397.19		х	15	%	\$	8,506.77

TOTAL COST \$143,242.89

Mark DegliObizzi

From:

Victoria K. Petrone <vpetrone@bmbde.com>

Sent:

Friday, February 12, 2021 12:29 PM

To: Cc:

Mark DegliObizzi Anthony DegliObizzi

Subject:

FW: [EXTERNAL]FW: Dover AFB Welch

Attachments:

RGD Memorandum.2021.02.12.pdf

Mark, see attached. My total cost to date is \$7,397.19.

From: Mike Birmingham <mbirmingham@rhodes-group.com>

Sent: Friday, February 12, 2021 11:51 AM

Cc: Don Kaplan <dkaplan@rhodes-group.com> Subject: RE: [EXTERNAL]FW: Dover AFB Welch

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Vicky:

Please see attached. Also, RGD's costs to date are approximately \$33,000.

Engineer consulting
Thanks.

Mike



VICTORIA K. PETRONE 302.327-1100 vpetrone@bmbde.com

February 15, 2021

VIA ELECTRONIC MAIL

Mark A. Degli Obizzi, P.E. Ralph G. Degli Obizzi & Sons, Inc. 400 Robinson Lane Wilmington, DE 19805

RE: Dobco - DAFB Welch Elementary School Delay Claim

Dear Mark,

The total fees and costs incurred and billed on this matter to date is \$7,397.19.

Very truly yours,



MEMORANDUM

To:

Victoria K. Petrone, Esq.

Date: February 12, 2021

From:

W. Michael Birmingham

Subject:

Dover AFB - Welch Elementary School / Dover Air Base Middle School Replacement -

Preliminary Schedule Analysis

The Rhodes Group was requested by Baird Mandalas Brockstedt LLC ("Counsel") on behalf of Ralph G. Degli Obizzi & Sons, Inc. ("RGD") to perform a preliminary assessment of delays to RGD's scope of work at Welch Elementary School / Dover Air Base Middle School Replacement (the "Project"). More specifically, The Rhodes Group was asked to preliminarily assess the delay from the March 30, 2019 Baseline Schedule through Dobco's October 31, 2020 Project Schedule Update.

Based on a review of the Subcontract, Dobco's Project Schedules,1 other limited contemporaneous Project records, and discussions with RGD Project personnel, The Rhodes Group principally concluded the following:

- 1) Dobco's Baseline Schedule reflected a completion of Phase 1 on March 30, 2021. However, Dobco's subsequent Project Schedule Updates reflected two (2) apparent time extensions of 22 calendar days and 174 calendar days, respectively.
- 2) The 174 calendar day time extension to Phase 1 is consistent with Dobco's acknowledged six (6) month delay associated with the Vapor Intrusion Mitigation System (VIMS) and is reflected in the extension of RGD's performance, as will be discussed below.

¹ The Rhodes Group has only received schedules through the October 31, 2020 Project Schedule Update.

Rhodes Group

3) A review of RGD's scope of work reflected a start of underslab plumbing on August 23, 2019 and a completion of the mechanical finishes (ATC, fixtures, registers/diffusers) on October 30, 2020 in the Baseline Schedule – a duration of 14 months. Based on the progress as of the October 31, 2020 Project Schedule Update, RGD started the underslab plumbing on January 15, 2020 and was projected to complete the mechanical finishes on September 9, 2021 - a duration of 20 months. The increase in RGD's duration from 14 months to 20 months is consistent with the acknowledged six (6) month delay due to VIMS. A comparison of RGD's scope in the Baseline Schedule and the October 31, 2020 Project Schedule Update is shown in Figure 1 below.



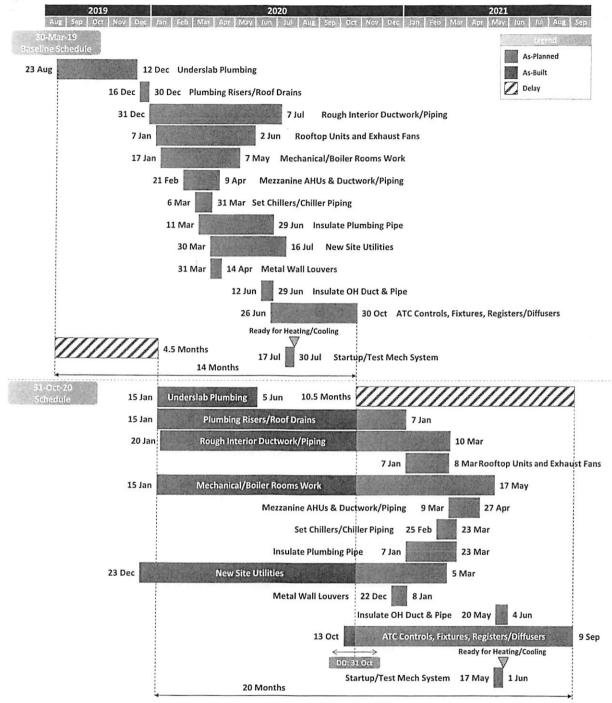


Figure 1: RGD Scope of Work As-Planned vs. As-Built

4) Dobco's Project schedules, starting with the June 30, 2020 Project Schedule Update, incorporated additional work associated with the VIMS scope. The VIMS scope generally



RhodesGroup

occurred between April and October 2020, or an approximate six (6) month duration. Specifically, the 'Submit / Approve PCO' activity for VIMS occurred between April 11, 2020 and June 24, 2020, while the associated additional VIMS installation work started on June 5, 2020 and was still in progress as of the October 31, 2020 Project Schedule Update.

- 5) Additionally, Dobco's Project Schedule Updates reflect that the VIMS work delayed the critical path of the Project. As a result, RGD's performance was extended by at least six (6) months.
- 6) Based on the above preliminary analysis, RGD has experienced six (6) months of compensable delay associated with the VIMS delay outlined above and acknowledged by Dobco. Consistent with Article 5 of RGD's Subcontract titled 'Changes in the Work', the related costs associated with a compensable time extension would typically include, but not be limited to, the following:
 - RGD Project Management/Supervision/Staff at the Project site;
 - General Conditions (i.e. trailers, temporary services and/or utilities, safety costs, etc.);
 - Owned/Rental Equipment at the Project site; and
 - Material and Equipment Cost Escalation.



196 Quigley Blvd New Castle, Delaware 19720 Phone: 302-455-1400

Fax: 302-454-9021

Change Order Request

DE12352-I - DAFB Welch ES

COR Subject: CO2 Memo 00078

To

Anthony Degli Obizzi Ralph Degli Obizzi Sons 400 Robinson Lane Wilmington, De 19805

302-652-3593 302-652-8190 (FAX) COR Number: DE12352-I-2

COR Date: 6/11/2020 Work Type: Price / Proceed

Days Valid: 5

COR Revision Number: 0

Return To

Drew Jones

Eastern Industrial Services

196 Quigley Blvd New Castle, DE 19720

(302) 455-1400

djones@eastern-industrial.com

Scope of Work / Time Extension Request

Material Increase cost for 2022 due to revised schedule issued in Memo 00078.

Summary

Total:

\$15,000.00

Stipulations

- All work will be performed on regular working hours with no overtime included. Working hours to be 7:00 A.M. 3:30 P.M., Monday thru Friday, excluding holidays.
- Any applicable state sales or use taxes will be billed in addition to contract amounts or normal billings unless a valid "Tax Exempt" form is provided by the customer prior to commencing work. Any such tax charges will be itemized and shown as a separate line item.
- All agreements contingent upon strikes, accidents, Acts of God, or delays beyond our control.
- Any alteration or deviation of the above scope of work involving extra costs, will be executed only upon written change orders, and will become part of an extra charge over and above the estimate.

Signed By:	Drew Jones	Dated: 6/11/2020
------------	------------	------------------

Ducts Unlimited Inc.

Certified WBE

P. O. Box 242 Smyrna, DE 19977 Phone: (302)-653-8448 Fax: (302)-653-0864

April 19, 2021

Ralph G. Degli Obizzi & Sons, Inc. 400 Robinson Lane Wilmington, DE 19805

Attn:

Anthony S. Degli Obizzi

Ref:

Welch Elementary School / J20-011-3

Subject: Delay Claim

Regarding the above-mentioned subject, please review the attached pending change order in the amount of Fifty-Five Thousand, Five Hundred, Sixty Dollars (\$55,560.00).

If you should have any questions, please call at your earliest convenience.

Respectively Submitted,

Michael J. Sparco
Ducts Unlimited Inc.

MJS/Attachments

Ducts Unlimited Inc.

Certified WBE

P. O. Box 242

Smyrna, DE 19977 Phone: (302)-653-8448

Fax: (302)-653-0864

April 19, 2021

Ref:

Welch Elementary School / J20-011-3

Subject: Delay Claim

Additional Labor Cost Due to Schedule Delay's

Escalation of Materials

\$22,560.00

Raw sheet metal coils

Coils G-90 and slit coils STEEL UP 70%

24 ga.

22 ga.

20 ga.

18 ga.

Perf. 22 ga.

All sheet metal accessories

Collars all sizes GREENSEAM UP 40%

Flex all sizes QUIETFLEX UP 30%

Bands PROSELECT UP 8%

Green seam pipe 4 thru 18" diameter GREENSEAM UP 40%

45 & 90 degree elbows all sizes GREENSEAM UP 40%

Heto's all sizes GREENSEAM UP 40%

Blue plastic UP 25%

Duct mate DUCTMATE UP 40%

Corners ductmate and TDC DUCTMATE UP 40%

Buytl UP 25%

Duct sealer UP 25%

Liner JOHNS MANVILLE UP 27%

Access door DUCTMATE UP 40%

Flex connector DURODYNE UP 25%

Fans, grilles, registers and diffusers, louvers, sound attenuators 30% escalation in cost

Scissor lifts 25% escalation in cost

General Conditions Delay		<u>\$33,000.00</u>
Internet		\$1,000.00
Foreman and workers		
Loss revenue schedule and manpower dela	ays	\$10,062.10
Travel, lay-out & verify wall openings not on site actively working due to delay	40 hours @ \$104.51 =	\$4,180.40
Meetings for 6 additional months	52 hours @ \$120.00 =	\$6,240.00
Gang Box / Tool Rental		\$3,000.00
Additional CAD Cost	Mark up 15%	\$4,450.00 \$667.50
Additional administration cost	40 hours @ \$85.00 Total Cost	\$3,400.00 \$55,560.00

Anthony DegliObizzi

Subject:

FW: DAFB WELCH SCHOOL (909) DELAY

From: mjsparco <mjsparco@ductsde.com> Sent: Monday, February 15, 2021 7:29 AM To: Mark DegliObizzi <mark@degli.com>

Cc: Anthony DegliObizzi <anthonys@degli.com>; Matthew Degli Obizzi <matthew@degli.com>; Cheryl

<cheryl@ductsde.com>

Subject: Re: DAFB WELCH SCHOOL (909) DELAY

Ducts Unlimited Inc.

Certified WBE

P. O. Box 242 Smyrna, DE 19977 Phone: (302)-653-8448 Fax: (302)-653-0864

February 12, 2021

Ref: Welch Elementary School / J20-011-3

Subject: Delay Claim

Additional Labor Cost Due to Schedule Delay's

Escalation of Materials \$22,560.00

General Conditions Delay \$33,000.00

Total Cost \$55,560.00

Mark,

Will this work?

Material Escalation equipment, metal, supplies, etc. \$22,560.00

Project Administrator - \$39.00 x 32 hours = \$1,248.00 month x 6 months = \$7,488.00

Project Manager - \$132.875 x 32 hours = \$4,252.00 x 6 months = \$25,512.00

Thanks,



GP Energy Products, LLC 868 Sussex Blvd. Broomall, PA 19008 Phone: 610 -544 -3400 Fax: 610-604-9930 www.gpenergyproducts.com

To: Anthony S. Degli Obizzi Sr.

From: Christopher Pepe, GP Energy Products

Email: CPepe@GPEnergyProducts.com

Job: DAFB - Welch School

Date: 6/10/20

Phone: 610.544.3400

Hello,

The boiler order for \$72,500.00 needed to be released within 6 months of order to hold pricing. The order was entered 4/8/19 and needed to be released to production by 10/8/19. Over the last year the price has increased 6% and we will need the PO increased by this amount to honor the order. Please revise your PO by increasing the total amount by \$4,350.00 to \$76,850.00.

Thank you for giving us this opportunity to serve you. Please reach out as questions arise. We look forward to working with you and supplying the boiler for your project.

Regards,

Christopher Pepe GP Energy Products 610-544-3400



425 McFarlan Road Suite 209 Kennett Square, PA 19348 Office (610) 444-0333 Fax (610) 444-0332

Attn:	Anthony	Degli	Obizzi,	RGD
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Buyout Proposal					
Project:	Welch Elementary School- Dover Airforce Base- BF	<u>D</u>		**************************************	
Location: Bid Date:	Dover, DE 4/30/2019	Plan Date:		Addendum:	<u>6</u>
Project: Engineer:	3307 US Army ECBC	Plan #: Proposal:	000793	Revision:	<u>03</u>

We are pleased to offer the following equipment at the price and terms and conditions stated.

Equipment Summary

Eighty Four (84) MetalAire VAV Boxes Two (2) Daikin Air Cooled Chillers Two (2) Fan Coil Units Eleven (11) VTS Air Handler Units Twelve (12) LG Ductless Split System Two (2) Sigma Hot Water Unit Heaters

Metalaire ATU

Furnishing Eighty-Four (84) MetalAire TH500 VAV boxes complete as follows:

Equipment:

- Qty. (34) TH508 High Performance Single Duct Air Terminal Units
- Qty. (10) TH506 High Performance Single Duct Air Terminal Units
- Qty. (19) TH510 High Performance Single Duct Air Terminal Units
- Qty. (9) TH505 High Performance Single Duct Air Terminal Units
- Qty. (3) TH514 High Performance Single Duct Air Terminal Units
- Qty. (7) TH504 High Performance Single Duct Air Terminal Units
- Qty. (2) TH512 High Performance Single Duct Air Terminal Units

Product Features:

- Damper rotates in a self-lubricating, long life, low friction thermoplastic bearing
- Industry leading continuous welded primary inlet duct to minimize leakage with three stiffening beads for added rigidity
- Mechanically fastened damper assembly shall be double layer, 18 gauge equivalent, galvanized steel with integral blade seal (<1% at 3.0" wg static pressure)
- All metal constructed inlet flow sensor with extra balancing taps
- Rectangular discharge with slip and drive duct connection
- 22 ga. galvanized steel casing, mechanically sealed for low leakage construction
- NEMA 1 rated control enclosure with stand-off to prevent penetration of casing

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 73 of 153 PageID #: 154



Welch Elementary School- Dover Airforce Base- BFO 03/22/2019

All TH-500 terminal units are AHRI certified and shipped with the AHRI seal

Accessories/ Options Included:

- Hot Water Heating Option
- 1 Row Hot Water Coil
- Hanger Brackets
- Slip and Drive Connection
- 1/2" Fiberglass Liner
- Control and Reheat Connections on Right
- Multi Quadrant Averaging Flow Sensor
- Standard Control Panel Enclosure and Standard Mounting Plate\par

Items NOT Included:

- Installation
- Startup service
- First year labor warranty
- Actuators
- · Sound attenuators
- DDC controls provided by controls contractor
- Options/ accessories NOT mentioned in the above.

LG DFS

Furnishing Twelve (12) LG Single Zone Wall Mount Split Systems as follows:

System Equipment:

- Qty. (12) Outdoor Unit: LSU120HSV5, Outdoor heat pump, 1.0-Ton capacity,
- Qty. (12) Indoor Unit: LSN120HSV5, Wall Mount Fan Coil, 1.0-Ton capacity

Optional Controls, Services & Accessories Included:

- Qty. (12) 7-Day Programmable Thermostats
- Qty. (12) V-Net Control Integration Accessories
- Qty. (12) Condensate Pumps
- Startup service
- First year labor warranty

Standard Features:

- Maximum Pipe Length Run: 98.4 Feet
- 4-Way Auto Swing
- Auto Changeover
- Built-In Low Ambient Standard. Cooling Down to 14 Degrees Fahrenheit
- Condensate Sensors Connection
- Inverter, Variable Speed Compressor
- Auto Restart
- Energy Saving
- Jet Cool/Heat
- 3M Micro Protection Filter
- Self-Cleaning Indoor Coil

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 74 of 153 PageID #: 155



Welch Elementary School- Dover Airforce Base- BFO 03/22/2019

- Sleep Mode
- IDU Compatible with Multi F ODUs

Warranty:

- Standard 5 Year Parts Only Warranty
- Standard 7 Years Extended Compressor Warranty

Options/ Accessories NOT Included:

- Installation/rigging
- Disconnect by others
- Refrigerant line kit
- Filter replacement
- Dry contact
- Any other option/accessories NOT mentioned above

Fan Coil Units

Furnish Two (2) Horizontal Direct Drive Fan Coil Units Complete as Follows:

Equipment:

- Qty. (1) HDY06- 277/1/60 electrical service
- Qty. (1) HDY12-277/1/60 electrical service

Standard Features & Options Included:

- 6-Row Cool / 2-Row Heat (4-Pipe)
- Coil Handing (MUST BE CONFIRMED PRIOR TO RELEASE)
- Belt drive blower motor
- Motor Control w/ Fused Disc.
- Condensate Overflow Switch
- 2" MERV 8 Pleated Filter
- 1" Standard Fiberglass Insulation
- Mixing Box
- Hose Kits: Auto Flow; Y-Strainer

ITEMS NOT INCLUDED:

- Rigging/Installation/Storage
- Startup Service
- Labor Warranty
- Control Valves by others
- Thermostats
- ATC
- BACnet integration



Welch Elementary School- Dover Airforce Base- BFO 03/22/2019

VTS Air Handling Units

Furnish Eleven (11) VTS modular air handling units, configured for 460/3/60 electrical service, complete with:

Equipment:

• Qty. (11) AVS model with capacities as scheduled

Air Handling Units Include:

- Galvanized steel casing with foam insulation
- Double Wall Construction
- Stainless Steel inner Liner
- Access panels
- Return air plenum with bottom connection
- MERV14 filter with filter rack
- Stainless steel drain pan
- Direct drive fan with factory mounted VFD
- Mixing box
- Curb rails included- AHU1,2, and 9 ONLY
- One (1) Set Spare Filters
- Manufacturer's one (1) year parts only warranty
- Startup service
- First year labor warranty

Items **NOT** Included:

- Installation
- Rigging
- Concrete pads or steel dunnage
- Piping, piping insulation, valves, or y-strainers by others
- Control valves by others
- DDC Controls
- Vibration isolation
- Seismic provisions
- Lights in AHU sections
- Disconnects external of unit
- Power or control wiring

Daikin Air Cooled Chiller

Furnish Two (2) Daikin Air Cooled Chillers configured for 460/3/60 electrical service, complete with:

Equipment:

• Qty. (2) Daikin Air Cooled Chiller w/ pump package, 170.0 Tons, TAG: CH-1,2

Features & Options Included:

- Air Cooled Chiller
- Scroll Compressors
- Crankcase Oil Heater



Welch Elementary School- Dover Airforce Base- BFO 03/22/2019

- Suction Strainer
- Ris Vibration Isolation
- R410A Refrigerant
- Brazed Plate Heat Exchanger
- Factory Insulated
 - Freeze Protected with Electrical Heat Trace to -20F
- Dual Refrigerant Circuit
- Replaceable-core refrigerant filter-drier
 - Site Glass
 - Moisture Indicator
 - Liquid Line Solenoid Valve (NO EXCEPTIONS)
 - Expansion Valve
 - Insulated Suction Line
- Microchannel Condenser Section
- 9153 Aluminum Alloy Tubes
 - Two Pass Arrangement
 - Direct Drive Fan Motors
 - TEAO Motors with permanently lubricated ball bearings
 - Factory Leak Tested
 - Low Noise Condenser Fans- Standard\parDual Pump Package Includes:
- Factory mounted and wired on the chiller
 - The Chiller controller provides a pump start/stop signal when operation is required
 - The Chiller provides an automatic alternating of pump starts and duty/standby functionality
 - The Package is equipped with:
- A. Dual Pumps in a single casting model 4392: Single-spring inside-seal vertical, in-line, radially split-case pumps, mounted in a common casing with a common inlet connection and outlet connection and including a flapper valve is included to allow one pump to operate when the other is removed.

The pumps are designed for duty/standby, not parallel operation.

- B. Pump Package shall also be equipped with:
 - I. "Y" Type inlet strainer
- II. Combination triple-duty outlet valve having a drip-tight discharge shutoff valve, non-slam check valve, and flow throttling valve
- III. Combination suction guide with flow stabilizing outlet vanes and stainless steel strainer with a disposable fine-mesh strainer for start-up
 - IV. Factory power and control wiring from the chiller to the pump package control panel
 - V. Flow switch mounted and wired
 - VI. Interconnecting schedule 40 piping with victaulic couplings
 - VII. Insulation of all cold surfaces
 - C. Water Pressure Gauges (2) is factory installed
 - D. Additional options included:
 - I. Water pressure gauges on the pump suction and discharge
- Microtech III DDC Controller with BACnet Interface
- Phase & Under/Over voltage protection



Welch Elementary School- Dover Airforce Base- BFO 03/22/2019

- 65KAIC SCCR Rating
- Single Point Power with Disconnect
- Start-Up Service

Warranty:

- 5-year parts warranty
- 5-year compressor parts warranty
- Factory Start-up & Owner Training
- Five Year Labor Warranty

ITEMS NOT INCLUDED:

- Installation
- Control or Power Wiring
- External Vibration Isolation
- Strainers
- Glycol
- Glycol Feed System
- Air Separator
- Expansion Tank
- Buffer Tank

Sigma HW Unit Heater

Furnish Two (2) Sigma Hydronic Unit Heaters complete as follows:

Equipment:

- Qty. (2) Model: SUH, TAG: UH-1,2
- 120/1/60 electrical service

Standard Features/ Options Included:

- Horizontal Unit Heater
- Standard Temperature Output
- Totally Enclosed
- Air Over Motor
- Unit Mounted Speed Controller (2.5 AMP)
- Unit Mounted Thermostat
- Standard Discharge
- U/Mounted Man Switch w O/L Disc.
- Startup service
- First year labor warranty

Items NOT Included:

- Installation
- Aquastat
- Control Valves
- BAS integration
- Any options/ accessories NOT mentioned in the above.

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 78 of 153 PageID #: 159

energy Transfer Solutions, LLC	Welch Elementary School- Dover Airforce Base- BFC 03/22/2019
	PRICING
Total price for the above bill of material, is:	NET 30 days, FOB factory, freight prepaid and added, less any applicable taxes
Price	
Thank you for the opportunity to offer the this project. If you should have further qu	above-listed equipment and service, as we look forward to working with you on lestions, please do not hesitate to contact me.
	Sincerely,
	Jason P Roebke
CUSTOMER ACCEPTANCE: With the below signature the above scope of proceed with securing needed services, equ	of work has been accepted at the price and terms and conditions stated. Please aipment and/or materials to fulfill this obligation.
Signature	Name (Printed)
Date	Title
Customer PO #	PO Amount (\$)

Proposal: 000793, Revision: 03, Project: 3307 - Welch Elementary School- Dover Airforce Base- BFO



425 McFarlan Road Suite 209 Kennett Square, PA 19348 Office (610) 444-0333 Fax (610) 444-0332

Attn:

Anthony Degli Obizzi, RGD

Revised Proposal 7/1/2020

 Project:
 Welch Elementary School- Dover Airforce Base- BFO

 Location:
 Dover, DE

 Bid Date:
 4/30/2019

 Project:
 3307

 Engineer:
 US Army ECBC

 Plan Date:
 Addendum: 6

 Plan #:
 Proposal: 000793

 Revision: 04

We are pleased to offer the following equipment at the price and terms and conditions stated.

Equipment Summary

Eighty Four (84) MetalAire VAV Boxes Two (2) Daikin Air Cooled Chillers Two (2) Fan Coil Units Eleven (11) VTS Air Handler Units Twelve (12) LG Ductless Split System Two (2) Sigma Hot Water Unit Heaters

Metalaire ATU

Furnishing Eighty-Four (84) MetalAire TH500 VAV boxes complete as follows:

Equipment:

- Qty. (34) TH508 High Performance Single Duct Air Terminal Units
- Qty. (10) TH506 High Performance Single Duct Air Terminal Units
- Qty. (19) TH510 High Performance Single Duct Air Terminal Units
- Qty. (9) TH505 High Performance Single Duct Air Terminal Units
- Qty. (3) TH514 High Performance Single Duct Air Terminal Units
- Qty. (7) TH504 High Performance Single Duct Air Terminal Units
- Qty. (2) TH512 High Performance Single Duct Air Terminal Units

Product Features:

- Damper rotates in a self-lubricating, long life, low friction thermoplastic bearing
- Industry leading continuous welded primary inlet duct to minimize leakage with three stiffening beads for added rigidity
- Mechanically fastened damper assembly shall be double layer, 18 gauge equivalent, galvanized steel with integral blade seal (<1% at 3.0" wg static pressure)
- All metal constructed inlet flow sensor with extra balancing taps
- Rectangular discharge with slip and drive duct connection
- 22 ga. galvanized steel casing, mechanically sealed for low leakage construction
- NEMA 1 rated control enclosure with stand-off to prevent penetration of casing
- All TH-500 terminal units are AHRI certified and shipped with the AHRI seal



Welch Elementary School- Dover Airforce Base-7/1/2020

Accessories/ Options Included:

- Hot Water Heating Option
- 1 Row Hot Water Coil
- Hanger Brackets
- Slip and Drive Connection
- 1/2" Fiberglass Liner
- Control and Reheat Connections on Right
- Multi Quadrant Averaging Flow Sensor
- Standard Control Panel Enclosure and Standard Mounting Plate\par

Items NOT Included:

- Installation
- Startup service
- First year labor warranty
- Actuators
- Sound attenuators
- DDC controls provided by controls contractor
- Options/ accessories NOT mentioned in the above.

LG DFS

Furnishing Twelve (12) LG Single Zone Wall Mount Split Systems as follows:

System Equipment:

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- Qty. (12) Indoor Unit: LSN120HSV5, Wall Mount Fan Coil, 1.0-Ton capacity

Optional Controls, Services & Accessories Included:

- Qty. (12) 7-Day Programmable Thermostats
- Qty. (12) V-Net Control Integration Accessories
- Qty. (12) Condensate Pumps
- Startup service
- First year labor warranty

Standard Features:

- Maximum Pipe Length Run: 98.4 Feet
- 4-Way Auto Swing
- Auto Changeover
- Built-In Low Ambient Standard. Cooling Down to 14 Degrees Fahrenheit
- Condensate Sensors Connection
- Inverter, Variable Speed Compressor
- Auto Restart
- Energy Saving
- Jet Cool/Heat
- 3M Micro Protection Filter
- Self-Cleaning Indoor Coil
- Sleep Mode
- IDU Compatible with Multi F ODUs



Welch Elementary School- Dover Airforce Base-7/1/2020

Warranty:

- Standard 5 Year Parts Only Warranty
- Standard 7 Years Extended Compressor Warranty

Options/ Accessories NOT Included:

- Installation/rigging
- Disconnect by others
- Refrigerant line kit
- Filter replacement
- Dry contact
- Any other option/accessories NOT mentioned above

Fan Coil Units

Furnish Two (2) Horizontal Direct Drive Fan Coil Units Complete as Follows:

Equipment:

- Qty. (1) HDY06-277/1/60 electrical service
- Qty. (1) HDY12-277/1/60 electrical service

Standard Features & Options Included:

- 6-Row Cool / 2-Row Heat (4-Pipe)
- Coil Handing (MUST BE CONFIRMED PRIOR TO RELEASE)
- Belt drive blower motor
- Motor Control w/ Fused Disc.
- Condensate Overflow Switch
- 2" MERV 8 Pleated Filter
- 1" Standard Fiberglass Insulation
- Mixing Box
- Hose Kits: Auto Flow; Y-Strainer

ITEMS NOT INCLUDED:

- Rigging/Installation/Storage
- Startup Service
- Labor Warranty
- Control Valves by others
- Thermostats
- ATC
- BACnet integration

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Welch Elementary School- Dover Airforce Base-7/1/2020

VTS Air Handling Units

Furnish Eleven (11) VTS modular air handling units, configured for 460/3/60 electrical service, complete with:

Equipment:

• Qty. (11) AVS model with capacities as scheduled

Air Handling Units Include:

- · Galvanized steel casing with foam insulation
- Double Wall Construction
- Stainless Steel inner Liner
- Access panels
- Return air plenum with bottom connection
- MERV14 filter with filter rack
- Stainless steel drain pan
- Direct drive fan with factory mounted VFD
- Mixing box
- Curb rails included- AHU1,3, and 9 ONLY
- One (1) Set Spare Filters
- Manufacturer's one (1) year parts only warranty
- Startup service
- First year labor warranty

Items NOT Included:

- Installation
- Rigging
- Concrete pads or steel dunnage
- Piping, piping insulation, valves, or y-strainers by others
- Control valves by others
- DDC Controls
- Vibration isolation
- Seismic provisions
- Lights in AHU sections
- Disconnects external of unit
- Power or control wiring

Daikin Air Cooled Chiller

Furnish Two (2) Daikin Air Cooled Chillers configured for 460/3/60 electrical service, complete with:

Equipment:

• Qty. (2) Daikin Air Cooled Chiller w/ pump package, 170.0 Tons, TAG: CH-1,2

Features & Options Included:

- Air Cooled Chiller
- Scroll Compressors

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Welch Elementary School- Dover Airforce Base-7/1/2020

- Crankcase Oil Heater
 - Suction Strainer
 - Ris Vibration Isolation
- R410A Refrigerant
- Brazed Plate Heat Exchanger
- Factory Insulated
 - Freeze Protected with Electrical Heat Trace to -20F
- Dual Refrigerant Circuit
- Replaceable-core refrigerant filter-drier
 - Site Glass
 - Moisture Indicator
 - Liquid Line Solenoid Valve (NO EXCEPTIONS)
 - Expansion Valve
 - Insulated Suction Line
- Microchannel Condenser Section
- 9153 Aluminum Alloy Tubes
 - Two Pass Arrangement
 - Direct Drive Fan Motors
 - TEAO Motors with permanently lubricated ball bearings
 - Factory Leak Tested
 - Low Noise Condenser Fans- Standard\parDual Pump Package Includes:
- Factory mounted and wired on the chiller
 - The Chiller controller provides a pump start/stop signal when operation is required
 - The Chiller provides an automatic alternating of pump starts and duty/standby functionality
 - The Package is equipped with:
- A. Dual Pumps in a single casting model 4392: Single-spring inside-seal vertical, in-line, radially split-case pumps, mounted in a common casing with a common inlet connection and outlet connection and including a flapper valve is included to allow one pump to operate when the other is removed.

The pumps are designed for duty/standby, not parallel operation.

- B. Pump Package shall also be equipped with:
 - I. "Y" Type inlet strainer
- II. Combination triple-duty outlet valve having a drip-tight discharge shutoff valve, non-slam check valve, and flow throttling valve
- III. Combination suction guide with flow stabilizing outlet vanes and stainless steel strainer with a disposable fine-mesh strainer for start-up
 - IV. Factory power and control wiring from the chiller to the pump package control panel
 - V. Flow switch mounted and wired
 - VI. Interconnecting schedule 40 piping with victaulic couplings
 - VII. Insulation of all cold surfaces
 - C. Water Pressure Gauges (2) is factory installed
 - D. Additional options included:
 - I. Water pressure gauges on the pump suction and discharge
- Microtech III DDC Controller with BACnet Interface



Welch Elementary School- Dover Airforce Base-7/1/2020

- Phase & Under/Over voltage protection
- 65KAIC SCCR Rating
- Single Point Power with Disconnect
- Start-Up Service

Warranty:

- 5-year parts warranty
- 5-year compressor parts warranty
- Factory Start-up & Owner Training
- Five Year Labor Warranty

ITEMS NOT INCLUDED:

- Installation
- Control or Power Wiring
- External Vibration Isolation
- Strainers
- Glycol
- Glycol Feed System
- Air Separator
- Expansion Tank
- Buffer Tank

Sigma HW Unit Heater

Furnish Two (2) Sigma Hydronic Unit Heaters complete as follows:

Equipment:

- Qty. (2) Model: SUH, TAG: UH-1,2
- 120/1/60 electrical service

Standard Features/ Options Included:

- Horizontal Unit Heater
- Standard Temperature Output
- Totally Enclosed
- Air Over Motor
- Unit Mounted Speed Controller (2.5 AMP)
- Unit Mounted Thermostat
- Standard Discharge
- U/Mounted Man Switch w O/L Disc.
- Startup service
- First year labor warranty

Items NOT Included:

- Installation
- Aquastat
- Control Valves
- BAS integration
- Any options/ accessories NOT mentioned in the above.

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 85 of 153 PageID #: 166 Welch Elementary School- Dover Airforce Base-7/1/2020 **PRICING** Total price for the above bill of material, NET 30 days, FOB factory, freight prepaid and added, less any applicable taxes is: Price \$ 644,389.00 Thank you for the opportunity to offer the above-listed equipment and service, as we look forward to working with you on this project. If you should have further questions, please do not hesitate to contact me. Sincerely, lason P Roebke **CUSTOMER ACCEPTANCE:** With the below signature the above scope of work has been accepted at the price and terms and conditions stated. Please proceed with securing needed services, equipment and/or materials to fulfill this obligation. Signature Name (Printed) Date Title Customer PO # PO Amount (\$)



PUMPS, CONTROLS, HYDRONIC SPECIALTIES, HEAT EXCHANGERS, PLUMBING PRODUCTS

19-469TR

2	Tag: HHWP-1-2 B&G Base Mounted Pump Series e-1510, Model 2 EB, SS, 10 HP, 1800 RPM, 215T Frame, with 10.875" Impeller, STD-Buna/Carbon/Ceramic/SS/Bronze Seal, WEG Motor, ODP, NEMA Premium w/Shaft Grounding Rings, Inverter Duty, 230/460/3/60 Motor, 230 GPM, 110 FT TDH	\$2,030.00	\$4,060.00
	VFDS FOR PUMPS		
2	Tag: HHWP-1-2 10 HP Danfoss VLT HVAC Drive with EMB2-3C bypass w/ circuit breaker 460/3/60 includes drive & main disconnect fusing - common run/stop - run permissive in bypass - auto bypass - firefighters-override mode in bypass -Integrated DC Link Harmonic Filter (Equivalent to a 5% Input AC Line Reactor) - EIA 485 Serial Communication Port - Nema 1 enclosure. Includes two year warranty.	\$1,433.00	\$2,866.00
	BALANCING		
2	Tag: HHWP-1-2 3DS-4B BALANCED Type Triple Duty Valve Straight Pattern 4 IN.	\$554.00	\$1,108.00
	SUCTION DIFFUSERS/ADAPTERS		
2	Tag: HHWP-1-2 ED-3X Suction Diffuser Plus 4 IN. FLNG. x 3 IN. FLNG	\$300.00	\$600.00
2	Tag: HHWP-1-2 B&G Adapter Foot PKG for Suction Diffuser	\$32.00	\$64.00
			.
	FLEX CONNECTORS		
	Tag: HHWP-1,2 Suction		

R.D. Bitzer Co., Inc. • 776 American Drive • Wes-Port Industrial Park • Bensalem, PA 19020 •TEL (215) 604-6600 • FAX (215) 604-6601 E-Mail - sales@rdbitzer.com Web Site - <u>www.rdbitzer.com</u>



PUMPS, CONTROLS, HYDRONIC SPECIALTIES, HEAT EXCHANGERS, PLUMBING PRODUCTS

			19-469TR
2	4 inch ID x 9 inch F/F 321ss annular close pitch corrugated hose & 304ss braid w/ 150# plate steel Fixed flanges	\$96.00	\$192.00
2	Tag: HHWP-1,2 Discharge 2 inch x 4 inch ID x 13 inch F/F 321ss annular close pitch corrugated hose & 304ss braid w/ 4 inch 150# plate steel fixed flange X 2 inch plate steel fixed flange on steel concentric reducer	\$196.00	\$392.00
4	Tag: CH-1,2 6 inch ID x 11 inch F/F 321ss annular close pitch corrugated hose & 304ss braid w/ 150# plate steel Fixed flanges	\$145.00	\$580.00
2	INERTIA BASES Tag: HHWP-1-2 VMC type MPF Non-seismic concrete inertia base 6 inch thick with 1 inch deflection open spring mountings	\$595.00	\$1,190.00
	AIR CONTROL		
2	Tag: ET-1-2 B&G B300 Series B ASME Bladder Tank (80 GAL)	\$1,233.00	\$2,466.00
2	Tag: ET-1-2 B&G #87 Automatic Air Vent	\$36.00	\$72.00
2	Tag: AS-1 B&G CRSN-6F Coalescing Removal Separator, 6 IN. Flange, Standard Velocity, Non-Removable Head, 150#	\$3,900.00	\$7,800.00
2	Tag: AS-1,2 Hoffman Model 78 Water Vent	\$94.00	\$188.00
5	Tag: CP-1-2-3-4-5 B&G Series PL 30B Pump All Bronze 1/12HP 115/1/60 AB1953 Lead Free	\$372.00	\$1,860.00

R.D. Bitzer Co., Inc. • 776 American Drive • Wes-Port Industrial Park • Bensalem, PA 19020 •TEL (215) 604-6600 • FAX (215) 604-6601 E-Mail – sales@rdbitzer.com Web Site – www.rdbitzer.com



PUMPS, CONTROLS, HYDRONIC SPECIALTIES, HEAT EXCHANGERS, PLUMBING PRODUCTS

19-469TR

	1	1	I
5	Tag: CP-1-2-3-4-5 B&G Series PL 30B Pump All Bronze 1/12HP 115/1/60 AB1953 Lead Free	\$372.00	\$1,860.00
5	Tag: CP-1-2-3-4-5 B&G Check-Trol 3/4in NPT x Flange, LEAD-FREE	\$31.00	\$155.00
5	Tag: CP-1-2-3-4-5 B&G AQS-1/2 Aquastat Control for Bronze Pumps for .5 IN Pipe	\$21.00	\$105.00
5	Tag: ON P-501 B&G PTA-12 ASME Potable Tank (6.4-3.2 GAL)	\$430.00	\$2,150.00
1	Tag: ON P-502 B&G PTA-20V ASME Potable Tank (8-3.2 GAL)	\$482.00	\$482.00

1st year parts and labor warranty and start-up/training

Total Cost \$ 26,330.00



PUMPS, CONTROLS, HYDRONIC SPECIALTIES, HEAT EXCHANGERS, PLUMBING PRODUCTS

19-469TR

R.D. Bitzer Co., Inc.

776 American Drive

Bensalem, PA 19020

Phone: Fax:

215-604-6609

215-604-6601

Quote Date:

3/5/2019

From:

Mike Barchard

Date:

3/12/2021 11:01:40 AM

Terms:

Freight:

Full Freight Allowed

BUY NUMBERS Job: **DAFB Welch Elementary**

School - Dover M.S. Dover, DE 19901

TO: ATTN: **DEGLI OBIZZI**

Engineer:

US Army Corps

We are pleased to quote you on the following equipment for the above project subject to approval. Quantities listed are not guaranteed and should be verified. The material shown is our interpretation of the requirements. This quotations is subject to change without notice and is void after 30 days unless otherwise stated below. Orders are subject to approval of our Credit Department. Terms: NET 30. ST-3 Steel Certification Forms, if required by state of PA, must be requested at the time of the order. In addition to the prices named herein, you are to pay any applicable sales taxes. If the order is tax exempt, a tax exempt certificate must be sent in with the order.

Qty	Description & Tag	Net Price	Total Net
		Ea.	Price
	PUMPS HHWP-1-2 & TRIM		
2	Tag: HHWP-1-2 B&G Base Mounted Pump Series e-1510, Model 2 EB, SS, 10 HP, 1800 RPM, 215T Frame, with 10.875" Impeller, STD-Buna/Carbon/Ceramic/SS/Bronze Seal, , BG Choice, ODP, NEMA Premium w/Shaft Grounding Rings, Inverter Duty, 230/460/3/60 Motor, 230 gpm, 110 ft	\$2,072.00	\$4,144.00
	VFDS FOR PUMPS		
2	Tag: HHWP-1,2 10 HP Danfoss VLT HVAC Drive with EMB2-3C bypass w/ circuit breaker 460/3/60 includes drive & main disconnect fusing - common run/stop - run permissive in bypass - auto bypass - firefighters-override mode in bypass -Integrated DC Link Harmonic Filter (Equivalent to a 5% Input AC Line Reactor) - EIA 485 Serial Communication Port - Nema 1 enclosure	\$1,433.00	\$2,866.00

R.D. Bitzer Co., Inc. • 776 American Drive • Wes-Port Industrial Park • Bensalem, PA 19020 •TEL (215) 604-6600 • FAX (215) 604-6601 E-Mail - sales@rdbitzer.com Web Site - www.rdbitzer.com



PUMPS, CONTROLS, HYDRONIC SPECIALTIES, HEAT EXCHANGERS, PLUMBING PRODUCTS

19-469TR

2	BALANCING Tag: HHWP-1-2 3DS-4B BALANCED Type Triple Duty Valve Straight Pattern 4 IN.	\$587.00	\$1,174.00
	SUCTION DIFFUSERS/ADAPTERS		
2	Tag: HHWP-1-2 ED-3X Suction Diffuser Plus 4 IN. FLNG. x 3 IN. FLNG	\$317.00	\$634.00
2	Tag: HHWP-1-2 B&G Adapter Foot PKG for Suction Diffuser	\$34.00	\$68.00
	FLEX CONNECTORS		,
2	Tag: HHWP-1,2 Suction 4 inch ID x 9 inch F/F 321ss annular close pitch corrugated hose & 304ss braid w/ 150# plate steel Fixed flanges	\$96.00	\$192.00
2	Tag: HHWP-1,2 Discharge 2 inch x 4 inch ID x 13 inch F/F 321ss annular close pitch corrugated hose & 304ss braid w/ 4 inch 150# plate steel fixed flange X 2 inch plate steel fixed flange on steel concentric reducer	\$196.00	\$392.00
4	Tag: CH-1,2 6 inch ID x 11 inch F/F 321ss annular close pitch corrugated hose & 304ss braid w/ 150# plate steel Fixed flanges	\$145.00	\$580.00
2	INERTIA BASES Tag: HHWP-1-2 VMC type MPF Non-seismic concrete inertia base 6 inch thick with 1 inch deflection open spring mountings	\$595.00	\$1,190.00

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PUMPS, CONTROLS, HYDRONIC SPECIALTIES, HEAT EXCHANGERS, PLUMBING PRODUCTS

19-469TR

	AIR CONTROL		
2	Tag: ET-1-2 B&G B300 Series B ASME Bladder Tank (80 GAL)	\$1,305.00	\$2,610.00
2	Tag: ET-1-2 B&G #87 Automatic Air Vent	\$38.00	\$76.00
2	Tag: AS-1,2 B&G CRSN-6F Coalescing Removal Separator, 6 IN. Flange, Standard Velocity, Non-Removable Head, 150#	\$4,134.00	\$8,268.00
2	Tag: AS-1,2 Hoffman Model 78 Water Vent	\$100.00	\$200.00
	PLUMBING ITEMS		
5	Tag: CP-1-2-3-4-5 B&G Series PL 30B Pump All Bronze 1/12HP 115/1/60 AB1953 Lead Free	\$389.00	\$1,945.00
5	Tag: CP-1-2-3-4-5 B&G Check-Trol 3/4in NPT x Flange, LEAD-FREE	\$33.00	\$165.00
5	Tag: CP-1-2-3-4-5 B&G AQS-1/2 Aquastat Control for Bronze Pumps for .5 IN Pipe	\$23.00	\$115.00
5	Tag: CP-1-2-3-4-5 B&G TC-1 Automatic Timer Kit for Bronze Pumps	\$40.00	\$200.00
5	Tag: CP-1-2-3-4-5 B&G CB-3/4 FNPT Lead-Free Circuit Setter	\$36.00	\$180.00
5	Tag: ON P-501 PTA-12 ASME Potable Tank (5.0-3.3 GAL)	\$454.00	\$2,270.00
1	B&G PTA-20V ASME Potable Tank (8.0-5.3 GAL)	\$525.00	\$525.00
		1	

Total:\$27,794.00

R.D. Bitzer Co., Inc. • 776 American Drive • Wes-Port Industrial Park • Bensalem, PA 19020
•TEL (215) 604-6600 • FAX (215) 604-6601
E-Mail - sales@rdbitzer.com
Web Site - <u>www.rdbitzer.com</u>



2000 MARYLAND AVE

WILMINGTON, DE 19805-0311

Phone: 302-656-4421 Fax: 302-656-8768

-CFEL-wilmington, belf31 Filed 07/05/2001 Face Mark & Ralph JrgetD #: 173

From: **Aaron Beres**

Comments:

08:18:29 JUN 26 2020

Page 1 of 4

FERGUSON ENTERPRISES LLC #501

Price Quotation Phone: 302-656-4421 Fax: 302-656-8768

Bid No:

B753114

Bid Date:

01/20/20

Quoted By: AJB

Customer:

RALPH G DEGLI OBIZZI & SONS

400 ROBINSON LANE

TAG: DAFB- WELCH ELEMENTAR

WILMINGTON, DE 19805

Cust Phone: 302-652-3593

Terms:

NET 10TH PROX

Ship To:

RALPH G DEGLI OBIZZI & SONS

400 ROBINSON LANE

TAG: DAFB- WELCH ELEMENTAR

WILMINGTON, DE 19805

Cust PO#:

DAFB-WELCH FIXTURES

Job Name:

DAFB-WELCH FIXTURES

item	Description	Quantity	Net Price	UM	Total
	WC-1				
S2102009	CCY 1.1/1.6 GPF ST2009A CLST	13	62.000	EA	806.00
S3760000	1.6 GPF DUFL CLST FV	13	82.000	ĒΑ	1066.00
B1955SSCT000	EB PLAS CLST SEAT WHIT	13	18.000	EA	234.00
PFC2110	1/4X2-1/4 PLT BRS CLST BLT PR	13	0.500	PR	6.50
PFWR	STD WAX RING	13	1.000	EA	13.00
	SUBTOTAL				2125.50
	WC-2				
S2102029	CCY UNIV 1.1/1.6 ADA FM EB TSPUD	31	77.000	EA	2387.00
S3760000	1.6 GPF DUFL CLST FV	31	82.000	EA	2542.00
B1955SSCT000	EB PLAS CLST SEAT WHIT	31	18.000	EA	558.00
PFC2110	1/4X2-1/4 PLT BRS CLST BLT PR	31	0.500	PR	15.50
PFWR	STD WAX RING	31	1.000	EA	31.00
	SUBTOTAL				5533.50
	••••				
	WC-3				
A2282001020	@ CCY 10 RI BOWL RF *BABYDE WHIT 1.	4	99.000	EA	396.00
S3760000	1.6 GPF DUFL CLST FV	4	82.000	EA	328.00
BBB955CT000	OF PLAS BABY CLST SEAT WHIT	4	38.000	EA	152.00
PFC2110	1/4X2-1/4 PLT BRS CLST BLT PR	4	0.500	PR	2.00
PFWR	STD WAX RING	4	1.000	EA	4.00
	SUBTOTAL				882.00
	UR-1				
S1101009	CCY .125/.5 GPF SU1009A TS URN	7	129.000	EA	903.00
S3072619	0.125 GPF GEM-2 186-0.125 XL	7	68.000	EA	476.00
	SUBTOTAL				1379.00
	L-1				
A0642001020	*STUDIO VC SINK WHIT	12	99.000	EA	1188.00
TB0712VF05	CCY LF 0.09 1HDL PUSH MTRNG BASIN	12	57.000	EA	684.00
M155AECO	CP PO PLUG W/SLD TOP & 6 TLPC	12	13.000	EA	156.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	12	14.000	EA	168.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	24	5.000	EA	120.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	24	2.000	EA	48.00



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Fax: 302-656-8768

08:18:29 JUN 26 2020 **Reference No:** B753114

ltem	Description	Quantity	Net Price	UM	Total
PFBE1	3/8 IPS CP BELL ESC	24	0.350	EA	8.40
	SUBTOTAL				2372.40
	L-2				
A0356421020	@ 20X18 VC 1H WM LAV *LUCERN WHIT	22	42.000	EA	924.00
TB0712VF05	CCY LF 0.09 1HDL PUSH MTRNG BASIN .	. 22	57.000	EA	1254.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	22	14.000	EA	308.00
M155WCECO PFXCAZ32CLK	CP OS DRN LF 1/2 SWT X 3/8 COMP ST L/K	22	18.000	EA	396.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	44 44	6.000 2.000	EA EA	264.00 88.00
PFBE1	3/8 IPS CP BELL ESC	44	0.350	EA	15.40
	SUBTOTAL	***	0.550	LA	3249.40
	L-3				
A0355012020	@ 20X18 VC 4 WM LAV *LUCERN WHIT	1	42.000	EA	42.00
TB0831VF05	CCY LF 0.09 2HDL PUSH MTRNG LAV FCT	i	105.000	EA	105.00
M155WCECO	CP OS DRN	i	18.000	EA.	18.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	1	14.000	EA	14.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	2	6.000	EA	12.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	2	2.000	EA	4.00
PFBE1	3/8 IPS CP BELL ESC	2	0.350	EA	0.70
	SUBTOTAL				195.70
	L-4				
SP-A36332SOBATPDM	ACORN 3633-2-SO-BAT-PDM TRI FOUNTN	2	1949.000	EA	3898.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	2	14.000	EA	28.00
PFXCAZ32CLK PFX146322	LF 1/2 SWT X 3/8 COMP ST L/K LF 3/8 C X 1/2 FIP 12 SS SINK CONN	4	5.000	EA	20.00
PFBE1	3/8 IPS CP BELL ESC	4	2.000 0.350	EA EA	8.00 1.40
	SUBTOTAL	7	0.550	EA	3955.40
	S-1				
ELRAD2022403	*NLA 20X22 3H 1B SS TM KITC SINK	12	208.750	EA	2505.00
TB286605VF05	CCY LF 0.5 2HDL WRIST LAV FCT	12	92.000	EA	1104.00
ELKAD35	STRN BSKT SS W/ BRS OS DRN	12	35.000	EA	420.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	12	14.000	EA	168.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	24	6.000	EA	144.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	24	2.000	EA	48.00
PFBE1	3/8 IPS CP BELL ESC SUBTOTAL	24	0.350	EA	8.40
	SUBTUTAL				4397.40
	S-2				
EDRKAD2522652LM	25X22 2H 1B SS TM CLRM SINK LUST	18	245.000		4410.00
TB236001 TB286605VF05	LF BUBBLER W/ 238A MTR VLV ADA CART	18	99.000	EA	1782.00
ELKAD35	CCY LF 0.5 2HDL WRIST LAV FCT STRN BSKT SS W/ BRS OS DRN	18	92.000	EA	1656.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	18 18	35.000 14.000	EA EA	630.00 252.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	36	6.000	EA	216.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	36	2.000	EA	72.00
PFBE1	3/8 IPS CP BELL ESC	36	0.350	EA	12.60
	SUBTOTAL				9030.60
	S-3				
ELRAD3322553	33X22X5-1/2 3H 2B ADA SS SINK	18	325.000	EA	5850.00
B286605VF05	CCY LF 0.5 2HDL WRIST LAV FCT	18	92.000	EA	1656.00
ELKAD35	STRN BSKT SS W/ BRS OS DRN	18	35.000	EA	630.00
MMCT150075NCZN PFXCAZ32CLK	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO LF 1/2 SWT X 3/8 COMP ST L/K	18 36	14.000	EA	252.00
			6.000	EA	216.00



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Fax: 302-656-8768

08:18:29 JUN 26 2020 Reference No: B753114

Item	Description	Quantity	Net Price	UM	Total
PFBE1	3/8 IPS CP BELL ESC	36	0.350	EA	12.60
	SUBTOTAL				8688.60
	S-4				
EDLR2522123	25X22 3H 1B DP SS SINK *LUSTER	3	337.000	EA	1011.00
TB286605VF05	CCY LF 0.5 2HDL WRIST LAV FCT	. 3	92.000	EA	276.00
ELKAD35	STRN BSKT SS W/ BRS OS DRN	3	35.000	EA	105.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	3	14.000	EA	42.00
PFXCAZ32CLK PFX146322	LF 1/2 SWT X 3/8 COMP ST L/K LF 3/8 C X 1/2 FIP 12 SS SINK CONN	6	6.000	EA	36.00
PFBE1	3/8 IPS CP BELL ESC	6 6	2.000	EA	12.00
11021	SUBTOTAL	0	0.350	EA	2.10 1484.10
	 EWC-1				
HHVR8BLADA	LF HVR8BLCHILD B/LEV ADA WTR COLR	6	686.500	EA	4119.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	6	14.000	EA	84.00
	SUBTOTAL				4203.00
	EWC-2				
HHTHBHACG8PVWF	LF *HYDROB PLVI GREE WTR COLR	5	984.000	EA	4920.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	5	14.000	EA	70.00
	SUBTOTAL 				4990.00
LULA COEN GAVE	EWC-3				
HHAC8PVWF	LF 8GPH WM ADA COLR PLVI	1	448.000	EA	448.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO SUBTOTAL	1	14.000	EA	14.00
					462.00
PFMB2424	MS-1	_			
FF1VIB2424 TB0667RGH	24X24X10 MOP BASIN W/ DRN LF RC SERV SINK FCT	5	95.000	EA	475.00
PFSSHE	5/8 X 30 SERV SINK HOSE	5 5	69.000 7.000	EA EA	345.00 35.00
PF296	SGL HOSE BRKT F/ SERV SINK	5	7.000	EA	35.00
PF245	MOP HGR F/ SERV SINK	5	29.000	ĒA	145.00
PFWG24S	SS WALL GUARDS F/ 24 BASIN	5	89.000	EA	445.00
	SUBTOTAL				1480.00
	SH-1				
PF30U50	6X50 BLUE PVC SHWR PAN LNR	1	4.000	FT	4.00
	** THIS IS A ONE FOOT PIECE X				
PF42891	SIX FEET LONG **	_			
PF42840	6 SQUARE NI GRATE 3 - 4 PVC PIPE DRN BSE	2	35.000	EA	70.00
SP-S1117VTB30X1.5	SYMMONS 1-117VT-B30-X-1.5	2 2	5.000	EA	10.00
3. 3.1.1.1.1.007(1.0	SUBTOTAL	2	625.000	EA	1250.00 1334.00
	 GWH-1&2				
BEF100T199E3N2	CCY 100G 199 MBH HE COMM WHTR	2	5099.000	EA	10198.00
	SUBTOTAL	_			10198.00
	 EWH-1				
BLE2120T33NCWW	CCY 119G 240V LD COMM ELEC WHTR	1	1049.000	EA	1049.00
	NEEDS TO BE 480V 3PHASE 12KW				
	SUBTOTAL				1049.00
	EWH-2				
LE280T33NCWW	CCY 80G 4.5 240V COMM ELEC UP WHTR	1	849.000	EA	849.00
	NEEDS TO BE 480V 3 PHASE 12 KW				



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Fax: 302-656-8768

08:18:29 JUN 26 2020 **Reference No:** B753114

Item	Description	Quantity	Net Price	UM	Total	
	SUBTOTAL				849.00	
	 EWH-3					
BLE2120T33NCWW	CCY 119G 240V LD COMM ELEC WHTR NEEDS TO BE 480V 3 PHASE 12KW	1	1049.000	EA	1049.00	
	SUBTOTAL				1049.00	
BLE150L33NCWW	EWH-4 CCY 47G 4.5 240V COMM ELEC LB WHTR SUBTOTAL	1	1349.000	EA	1349.00 1349.00	
	••••				10-13.00	
EEX160T2	EWH-5 16KW 277V TKLS WHTR SUBTOTAL	1	574.000	EA	574.00 574.00	
	 MV-1,2,3,4					
SP-LTM820BLFDT	LEONARD TM820B-LF-DT SUBTOTAL	4	1629.000	EA	6516.00 6516.00	
		N	et Total:		\$77346.60	
			Tax:		\$0.00	
			Freight:		\$0.00	
			Total:		\$77346.60	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.





FEL-WILMINGTON, DE #311 2000 MARYLAND AVE **WILMINGTON, DE 19805-0311**

Phone: 302-656-4421 Fax: 302-656-8768

Deliver To: MARK & RALPH JR From:

Aaron Beres

Comments:

07:59:07 JUN 26 2020

Page 1 of 4

FERGUSON ENTERPRISES LLC #501

Price Quotation Phone: 302-656-4421 Fax: 302-656-8768

Bid No:

B374180

Bid Date:

04/12/19

Quoted By: AJB

Customer:

RALPH G DEGLI OBIZZI & SONS

400 ROBINSON LANE WILMINGTON, DE 19805 Cust Phone: 302-652-3593

Terms:

2% 10TH NET 25TH

Ship To:

RALPH G DEGLI OBIZZI & SONS

400 ROBINSON LANE WILMINGTON, DE 19805

Cust PO#:

DAFB - WELCH ELEM

Job Name: DAFB - WELCH ELEM

Item	Description	Quantity	Net Price	UM	Total
	WC-1				
S2102009	CCY 1.1/1.6 GPF ST2009A CLST	13	65.000	EA	845.00
S3760000	1.6 GPF DUFL CLST FV	13	90.000	EA	1170.00
B1955SSCT000	EB PLAS CLST SEAT WHIT	13	18.000	EA	234.00
PFC2110	1/4X2-1/4 PLT BRS CLST BLT PR	13	0.500	PR	6.50
PFWR	STD WAX RING	13	1.000	EA	13.00
	SUBTOTAL				2268.50
	WC-2				
S2102029	CCY UNIV 1.1/1.6 ADA FM EB TSPUD	31	81.000	EA	2511.00
S3760000	1.6 GPF DUFL CLST FV	31	90.000	EA	2790.00
B1955SSCT000	EB PLAS CLST SEAT WHIT	31	18.000	EA	558.00
PFC2110	1/4X2-1/4 PLT BRS CLST BLT PR	31	0.500	PR	15.50
PFWR	STD WAX RING	31	1.000	EA	31.00
	SUBTOTAL				5905.50
	WC-3				
A2282001020	@ CCY 10 RI BOWL RF *BABYDE WHIT 1.	4	108.000	EA	432.00
S3760000	1.6 GPF DUFL CLST FV	4	90.000	EA	360.00
BBB955CT000	OF PLAS BABY CLST SEAT WHIT	4	38,000	EA	152.00
PFC2110	1/4X2-1/4 PLT BRS CLST BLT PR	4	0.500	PR	2.00
PFWR	STD WAX RING	4	1.000	EA	4.00
	SUBTOTAL				950.00
	UR-1				
S1101009	CCY .125/.5 GPF SU1009A TS URN	7	136.000	EA	952.00
S3072619	0.125 GPF GEM-2 186-0.125 XL	7	70.000	EA	490.00
	SUBTOTAL	·	. 0.000		1442.00
	L-1				
A0642001020	*STUDIO VC SINK WHIT	12	106.000	EA	1272.00
TB0712VF05	CCY LF 0.09 1HDL PUSH MTRNG BASIN	12	63.000	EA	756.00
M155AECO	CP PO PLUG W/SLD TOP & 6 TLPC	12	13.000	EA	156.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	12	14.000	EA	168.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	24	5.000	EA	120.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	24	2.000	EA	48.00



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Fax: 302-656-8768

07:59:07 JUN 26 2020 **Reference No:** B374180

Item	Description	Quantity	Net Price	UM	Total
PFBE1	3/8 IPS CP BELL ESC	24	0.350	EA	8.40
	SUBTOTAL				2528.40
	L-2				
A0356421020	@ 20X18 VC 1H WM LAV *LUCERN WHIT	22	47.000	EA	1034.00
TB0712VF05	CCY LF 0.09 1HDL PUSH MTRNG BASIN '	22	63.000	EA	1386.00
MMCT150075NCZN M155WCECO	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	. 22	14.000	EA	308.00
PFXCAZ32CLK	CP OS DRN LF 1/2 SWT X 3/8 COMP ST L/K	22 44	18.000	EA	396.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	44	5.000 2.000	EA EA	220.00 88.00
PFBE1	3/8 IPS CP BELL ESC	44	0.350	EA	15.40
	SUBTOTAL		3,335		3447.40
	L-3				
A0355012020	@ 20X18 VC 4 WM LAV *LUCERN WHIT	1	47.000	EA	47.00
TB0831VF05 M155WCECO	CCY LF 0.09 2HDL PUSH MTRNG LAV FCT	1	119.000	EA	119.00
MMCT150075NCZN	CP OS DRN 1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	1	18.000	EA	18.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	1 2	14.000 5.000	EA EA	14.00 10.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	2	2.000	ΕA	4.00
PFBE1	3/8 IPS CP BELL ESC	2	0.350	EA	0.70
	SUBTOTAL				212.70
	L-4				
SP-A36332SOBATPDM MMCT150075NCZN	* ** * * * * * * * * * * * * * * * * *	2	2499.000	EA	4998.00
PFXCAZ32C	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO LF 1/2 SWT X 3/8 OD COMP ANG ST	2	14.000	EA	28.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	4 4	5.000 2.000	EA EA	20.00 8.00
PFBE1	3/8 IPS CP BELL ESC	4	0.350	EA	1.40
	SUBTOTAL	·	0.000	_,	5055.40
	S-1				
ELRAD2022403	*NLA 20X22 3H 1B SS TM KITC SINK	12	225.000	EA	2700.00
TB286605VF05 ELKAD35	CCY LF 0.5 2HDL WRIST LAV FCT STRN BSKT SS W/ BRS OS DRN	12	103.000	EA	1236.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	12 12	40.000 14.000	EA EA	480.00 168.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	24	5.000	EA	120.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	24	2.000	EA	48.00
PFBE1	3/8 IPS CP BELL ESC	24	0.350	EA	8.40
	SUBTOTAL				4760.40
EDDI/4 D050060144	S-2				
EDRKAD2522652LM	25X22 2H 1B SS TM CLRM SINK LUST	18	279.000	EA	5022.00
TB236001 TB286605VF05	LF BUBBLER W/ 238A MTR VLV ADA CART CCY LF 0.5 2HDL WRIST LAV FCT	18 18	109.000 103.000	EA EA	1962.00
ELKAD35	STRN BSKT SS W/ BRS OS DRN	18	40.000	EA	1854.00 720.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	18	14.000	EA	252.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	36	5.000	EA	180.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	36	2.000	EA	72.00
PFBE1	3/8 IPS CP BELL ESC SUBTOTAL	36	0.350	EA	12.60 10074.60
	 S-3				
ELRAD3322553	33X22X5-1/2 3H 2B ADA SS SINK	18	362.000	EΛ	6546.00
TB286605VF05	CCY LF 0.5 2HDL WRIST LAV FCT	18	103.000	EA EA	6516.00 1854.00
ELKAD35	STRN BSKT SS W/ BRS OS DRN	18	40.000	EA	720.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	18	14.000	EA	252.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	36	5.000	EA	180.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	36	2.000	EA	72.00



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:



Fax: 302-656-8768

07:59:07 JUN 26 2020 **Reference No:** B374180

Item	Description	Quantity	Net Price	UM	Total
PFBE1	3/8 IPS CP BELL ESC	36	0.350	EA	12.60
	SUBTOTAL				9606.60
	S-4				
EDLR2522123	25X22 3H 1B DP SS SINK *LUSTER	3	369.000	EA	1107.00
TB286605VF05	CCY LF 0.5 2HDL WRIST LAV FCT	. 3	103.000	EA	309.00
ELKAD35	STRN BSKT SS W/ BRS OS DRN	3	40.000	EA	120.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	3	14.000	EA	42.00
PFXCAZ32CLK	LF 1/2 SWT X 3/8 COMP ST L/K	6	5.000	EA	30.00
PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	6	2.000	EA	12.00
PFBE1	3/8 IPS CP BELL ESC	6	0.350	EA	2.10
	SUBTOTAL				1622.10
	EWC-1				
HHVR8BLADA	LF HVR8BLCHILD B/LEV ADA WTR COLR	6	769.000	EA	4614.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	6	14.000	EA	84.00
	SUBTOTAL	J	14.000		4698.00
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	EWC-2				
HHTHBHACG8PVWF	LF *HYDROB PLVI GREE WTR COLR	5	999.000	EA	4995.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	5	14.000	EA	70.00
	SUBTOTAL				5065.00
	EWC-3				
HHAC8PVWF	LF 8GPH WM ADA COLR PLVI	4	400 000	- ^	400.00
MMCT150075NCZN	1-1/2X1-1/4X1-1/2 P TRAP TBLR L/ CO	1	489.000 14.000	EA EA	489.00 14.00
	SUBTOTAL	Į.	14.000	EA	503.00
					303.00
	MS-1				
PFMB2424	24X24X10 MOP BASIN W/ DRN	5	105.000	EA	525.00
TB0667RGH	LF RC SERV SINK FCT	5	79.000	EA	395.00
PFSSHE	5/8 X 30 SERV SINK HOSE	5	7.000	EA	35.00
PF296	SGL HOSE BRKT F/ SERV SINK	5	7.000	EA	35.00
PFWG24S	SS WALL GUARDS F/ 24 BASIN	5	89.000	EA	445.00
	SUBTOTAL				1435.00
	SH-1				
PF30U50	6X50 BLUE PVC SHWR PAN LNR	1	4.000	FT	4.00
	** THIS IS A ONE FOOT PIECE X SIX	•	1.000	• •	4.00
	FEET LONG **				
PF42891	6 SQUARE NI GRATE	2	35.000	EA	70.00
PF42840	3 - 4 PVC PIPE DRN BSE	2	5.000	EA	10.00
SP-S1117VTB30X1.5	SYMMONS 1-117VT-B30-X-1.5	2	725.000	EA	1450.00
	SUBTOTAL				1534.00
	 GWH-1&2				
BEF100T199E3N2	CCY 100G 199 MBH HE COMM WHTR	•	5000 000		44000 00
2. 100. 10020112	SUBTOTAL	2	5999.000	EA	11998.00
					11998.00
	EWH-1				
LE2120T33NCWW	CCY 119G 240V LD COMM ELEC WHTR	1	1199.000	EA	1199.00
	SUBTOTAL		***************************************		1199.00
I EGGGTGGLGGGG	EWH-2				
LE280T33NCWW	CCY 80G 4.5 240V COMM ELEC UP WHTR	1	999.000	EA	999.00
	SUBTOTAL				999.00



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:



Fax: 302-656-8768

07:59:07 JUN 26 2020 **Reference No:** B374180

Item	Description	Quantity	Net Price	UM	Total
BLE2120T33NCWW	CCY 119G 240V LD COMM ELEC WHTR SUBTOTAL	1	1199.000	EA	1199.00 1199.00
BLE150L33NCWW	EWH-4 CCY 47G 4.5 240V COMM ELEC LB WHTR SUBTOTAL		1599.000	EA	1599.00 1599.00
EEX160T2	EWH-5 16KW 277V TKLS WHTR SUBTOTAL	1	799.000	EA	799.00 799.00
SP-LTM820BLFDT	MV-1,2,3 & 4 LEONARD TM820B-LF-DT SUBTOTAL	4	1749.000	EA	6996.00 6996.00
			et Total: Tax: Freight: Total:		\$85897.60 \$0.00 \$0.00 \$85897.60

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



Welsh ES		4/14/202	9:04:02									
MATL DESC	TYPE	SIZE	THICKNESS SO	/IOD/FI1QTY	UOM	BUY	OUT PRICE	EXT	ENDED PRICE	UNIQUE MTL (Size	# -	Thickness#
AP Armaflex Pipe Ins.	P-SL	1/2"	x 1"		611 LF	\$	4.33	\$	2,643.21	ARMARM SOOI	0.5	1
AP Armaflex Pipe Ins.	P-SL	5/8"	x 1"		611 LF	\$	3.50	\$	2,141.16	ARMARM SOOI	0.62	1
AP Armaflex Pipe Ins.	P-SL	3/4"	x 1"		3656 LF	\$	5.25	\$	19,204.70	ARMARM SOOI	0.75	1
AP Armaflex Pipe Ins.	P-SL	1-1/4"	x 1"		1228 LF	\$	6.75	\$	8,288.44	ARMARM SOOI	1.25	1
AP Armaflex Pipe Ins.	P-SL	1-1/2"	x 1"		130 LF	\$	7.84	\$	1,019.45	ARMARM SOOI	1.5	1
AP Armaflex Pipe Ins.	P-SL	2"	x 1"		438 LF	\$	10.24	\$	4,483.53	ARMARM SOOI	2	1
AP Armaflex Pipe Ins.	P-SL	2-1/2"	x 1"		704 LF	\$	13.23	\$	9,312.22	ARMARM SOO!	2.5	1
AP Armaflex Pipe Ins.	P-SL	3"	x 1"		1028 LF	\$	14.70	\$	15,106.56	ARMARM SOOI	3	1
AP Armaflex Pipe Ins.	P-SL	4"	x 1"		1402 LF	\$	19.21	\$	26,939.25	ARMARM SOOI	4	1
AP Armaflex Pipe Ins.	P-SL	6"	x 1"		874 LF	\$	25.57	\$	22,349.60	ARMARM SOOI	6	1
AP Armaflex Pipe Ins.	P-SL	3-1/2"	x 1"		56 LF	\$	17.83	\$	998.44	ARMARM SOO!	3.5	1
AP Armaflex Pipe Ins.	P-SL	4"	x 1"		9 LF	\$	19.21	\$	172.93	ARMARM SOOI	4	1
AP Armaflex Pipe Ins.	P-SL	4-1/2"	x 1"		5 LF	\$	20.26	\$	101.29	ARMARM SOO	4.5	1
AP Armaflex Pipe Ins.	P-SL	5"	x 1"		5 LF	\$	22.34	\$	111.70	ARMARM SOOI	5	1
AP Armaflex Pipe Ins.	P-SL	6"	x 1"		16 LF	\$	25.57	\$	409.15	ARMARM SOOI	6	1
AP Armaflex Pipe Ins.	P-SL	7"	x 1"		27 LF	\$	28.52		770.11	ARMARM SOOI	7	1
AP Armaflex Pipe Ins.	P-SL	9"	x 1"		19 LF	\$	31.60	-	600.46	ARMARM SOOI	9	1
ITW Aluminum Ell-Jacs LR	90s	6"	x 1"	32	12 EA	\$	15.12	-	181.40	ITWIFALN0006	6	1
ITW Aluminum Ell-Jacs LR	45s	6"	x 1"	9	3 EA	\$	8.70	\$	26.10	ITWIFALN0006	6	1
OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"		1061 LF	\$	1.29	\$	1,372.09	OCFOFGSS000	1.25	1
OC Fiberglas SSL-II	P-SL	1/2"	x 1"		62 LF	\$	1.02	•	63.25	OCFOFGSS000	0.5	1
OC Fiberglas SSL-II	P-SL	3/4"	x 1"		2624 LF	\$	1.12	•	2,929.67	OCFOFGSS000	0.75	1
OC Fiberglas SSL-II	P-SL	1"	x 1"		300 LF	\$	1.20	•	359.04	OCFOFGSS000	1	1
OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"	-	41 LF	\$	1.29		53.02	OCFOFGSS000	1.25	1
OC Fiberglas SSL-II	P-SL	1-1/2"	x 1"		1073 LF	\$	1.40		1,499.65	OCFOFGSS000	1.5	1
OC Fiberglas SSL-II	P-SL	2"	x 1"		115 LF	\$	1.51	•	173.66	OCFOFGSS000	2	1
OC Fiberglas SSL-II	P-SL	1/2"	x 1-1/2"		1701 LF	\$	1.94		3,292.77	OCFOFGSS000	0.5	1.5
OC Fiberglas SSL-II	P-SL	3/4"	x 1-1/2"		410 LF	\$	1.94	-	796.96	OCFOFGSS000	0.75	1.5
. OC Fiberglas SSL-II	P-SL	1"	x 1-1/2"		1175 LF	\$	2.08	\$	2,444.43	OCFOFGSS000	1	1.5
OC Fiberglas SSL-II	P-SL	1-1/4"	x 2"		129 LF	\$	3.49	•	449.70	OCFOFGSS000	1.25	2
OC Fiberglas SSL-II	P-SL	1-1/2"	x 2"	-	1617 LF	\$	3.64	\$	5,883.67	OCFOFGSS000	1.5	2

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OC Fiberglas SSL-II	P-SL	2"	x 2"		99 LF	\$ 3.83	\$	379.31	OCFOFGSS000	2	2
OC Fiberglas SSL-II	P-SL	3"	x 2"		638 LF	\$ 4.38	\$	2,792.91	OCFOFGSS000	3	2
OC Fiberglas SSL-II	P-SL	4"	x 2"		922 LF	\$ 5.11	\$	4,710.08	· OCFOFGSS000	4	2
OC Fiberglas SSL-II	P-SL	6"	x 2"		558 LF	\$ 6.02	\$	3,361.52	OCFOFGSS000	6	2
OC Fiberglas SSL-II	P-SL	3-1/2"	x 1"		48 LF	\$ 1.99	\$	95.62	OCFOFGSS000	3.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1"		21 LF	\$ 2.43	\$	51.11	OCFOFGSS000	4	1
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1"		9 LF	\$ 2.51	\$	22.63	OCFOFGSS000	4.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1-1/2"		32 LF	\$ 3.33	\$	106.67	OCFOFGSS000	4	1.5
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1-1/2"		31 LF	\$ 3.49	\$	108.07	OCFOFGSS000	4.5	1.5
OC Fiberglas SSL-II	P-SL	8"	x 2"		23 LF	\$ 7.33	\$	168.49	OCFOFGSS000	8	2
OC Fiberglas SSL-II	P-SL	9"	x 2"		12 LF	\$ 8.04	\$	96.48	OCFOFGSS000	9	2
OC Fiberglas SSL-II	P-SL	11"	x 2"		23 LF	\$ 9.78	\$	224.83	OCFOFGSS001	11	2
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"		10 EA	\$ 0.86	\$	8.59	MANZEI NOOO	1.25	1
ZES 2000 SR W/Insert	90s	3/4"	x 1"	7	150 EA	\$ 0.67	\$	100.00	MANZEI NOOO	0.75	1
ZES 2000 SR W/Insert	90s	1"	x 1"	9	18 EA	\$ 0.86	\$	15.47	MANZEI NOOO	1	1
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"	9	6 EA	\$ 0.86	\$	5.16	MANZEI NOOO	1.25	1
ZES 2000 SR W/Insert	90s	1-1/2"	x 1"	10	74 EA	\$ 1.07	\$	79.05	MANZEI NOOO	1.5	1
ZES 2000 SR W/Insert	90s	2"	x 1"	11	6 EA	\$ 1.29	\$	7.76	MANZEI NOOO.	2	1
ZES 2000 SR W/Insert	90s	3"	x 1"	13	12 EA	\$ 2.01	\$	24.10	MANZEI NOOO.	3	1
ZES 2000 SR W/Insert	90s	6"	x 1"	18	6 EA	\$ 6.06	\$	36.39	MANZEI NOOO	6	1
ZES 2000 SR W/Insert	90s	1/2"	x 1-1/2"	10	100 EA	\$ 1.07	\$	106.83	MANZEI NOOO	0.5	1.5
ZES 2000 SR W/Insert	90s	3/4"	x 1-1/2"	10	28 EA	\$ 1.07	\$	29.91	MANZEI NOOO	0.75	1.5
ZES 2000 SR W/Insert	90s	1"	x 1-1/2"	11	34 EA	\$ 1.29	\$	43.97	MANZEI NOOO	1	1.5
ZES 2000 SR W/Insert	90s	1-1/2"	x 2"	15	20 EA	\$ 3.58	\$	71.65	MANZEI NOOO	1.5	2
ZES 2000 SR W/Insert	90s	3"	x 2"	17	32 EA	\$ 4.64	\$	148.57	MANZEI NOOO.	3	2
ZES 2000 SR W/Insert	90s	4"	x 2"	18	26 EA	\$ 6.06	•	157.67	MANZEI NOOO-	4	2
ZES 2000 SR W/Insert	90s	6"	x 2"	20	22 EA	\$ 10.96	\$	241.21	MANZEI NOOO	6	2
MANVILLE TYPE 75 W/FSK	Wrap		2"		60792 SF	\$ 0.29	\$	17,822.93	MANM75FN0(2
JM 800 Spin-Glas 814 FSK	Brd		2"		1637 SF	\$ 1.39	\$	2,281.33	MANM84FN0(2
Unifrax FyreWrap	Wrap		3"		533 SF	\$ 4.22	\$	2,247.64	UNFUFYWNOC		3
Aluminum .016 36"		6"	x 1"	29.25	716 SF	\$ 1.37	\$	977.69	AAOALM1N00		
Aluminum .016 36"		9"	x 1"	39.25	45 SF	\$ 1.37	•	61.45	AAOALM1N00		
PVC Pipe Jacketing .020 36"		3"	x 1"	19.5	731 SF	\$ 0.80	•	587.16	AAOPVC2N00t		
PVC Pipe Jacketing .020 36"		6"	x 1"	29.25	208 SF	\$ 0.80	\$	167.07	AAOPVC2N00		

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PVC Pipe Jacketing .020 36"	1-1/4"	x 2"	20.5	240 SF	\$	0.80	\$	192.78	AAOPVC2N00I	
PVC Pipe Jacketing .020 36"	3"	x 2"	27.25	519 SF	\$	0.80	\$	416.88	AAOPVC2N00	
PVC Pipe Jacketing .020 36"	4"	x 2"	30.25	316 SF	\$	0.80	\$	2 53.82	" AAOPVC2N001	
PVC Pipe Jacketing .020 36"	6"	x 2"	37	628 SF	\$	0.80	\$	504.43	AAOPVC2N00	
PVC Pipe Jacketing .020 36"	8"	x 2"	43.5	27 SF	\$	0.80		21.69	AAOPVC2N000	
PVC Pipe Jacketing .020 36"	9"	x 2"	47.25	35 SF	\$	0.80		28.11	AAOPVC2N000	
PVC Pipe Jacketing .020 36"	11"	x 2"	53.75	57 SF	\$	0.80		45.78	AAOPVC2N000	
SILICONE SEALANT 10.3 OZ -PIPE				6 TB	\$	2.64		15.86	ALLAD1 N000(
ARM 520 ADH ON PIPE				68 PT	\$	2.41		163.86	ALLAD2 NOO0(
ARM 520 ADH ON FITTINGS				10 PT	S	2.41	•	24.10	ALLAD3 NOO0(
CHILDERS CP-50A				17 GL	Ś	9.08		154.30	ALLADC NOOO(
BANDS ON DUCT				134 LB	\$	3.65		488.65	ALLADO NOOO	
PVC ADHESIVE ON PIPE				2 QT	Ś	11.65	-	23.29	ALLPAP NOOC	
2 1/8" CUP PINS				1637 EA	Ś	0.12		197.23	ALLPC3 NOOOC	
PVC SOLVENT ADHESIVE				4 QT	Ś	7.03		28.11	ALLPSA NOOC	
PVC Z-TACKS FITTINGS				2667 EA	ς ,	0.02		64.27	ALLTAC NOOC	
3" TAPE FSK				152 RL	ς ,	6.63		1,007.25	ALLTP4 NOOOC	
4" TAPE FSK		•		35 RL	¢	8.84	-	309.24		
18 GA STAINLESS WIRE				1 RL	¢	15.66			ALLTP5 N0000	
1/2" ALM WING SEALS				1 BX	ې د		-	15.66	ALLWC8 NOOO	
1/2" ALM STRAP 200' ROLLS.020	6"	x 1"	32.25	710 LN	\$	16.06		16.06	ALLWS1 NOOO	_
T/2 ALM STATI 200 NOLLS.020	O	^ 1	32.25	/ IU LIN	Þ	0.04	\$ •	28.51	ALLBD1 N0006	6
							Þ	175,516.80		

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Welsh ES		3/22/20	19 8:52:23						-	-		
MATL DESC	TYPE	SIZE	THICKNESS SO/IO	D/FI1QTY	UOM	BUY	OUT PRICE	EXT	ENDED PRICE	UNIQUE MTL (Size	#	Thickness#
AP Armaflex Pipe Ins.	P-SL	1/2"	x 1"		611 LF	\$	3.96	\$	2,417.39	ARMARM SOO	0.5	1
AP Armaflex Pipe Ins.	P-SL	5/8"	x 1"		611 LF	\$	3.20	\$	1,958.24	ARMARM SOOI	0.62	1
AP Armaflex Pipe Ins.	P-SL	3/4"	x 1"		3656 LF	\$	4.80	\$	17,563.98	ARMARM SOO	0.75	1
AP Armaflex Pipe Ins.	P-SL	1-1/4"	x 1"		1228 LF	\$	6.17	\$	7,580.05	ARMARM SOOI	1.25	1
AP Armaflex Pipe Ins.	P-SL	1-1/2"	x 1"		130 LF	\$	7.17	\$	932.32	ARMARM SOOI	1.5	1
AP Armaflex Pipe Ins.	P-SL	2"	x 1"		438 LF	\$	9.36	\$	4,100.33	ARMARM SOOI	2	1
AP Armaflex Pipe Ins.	P-SL	2-1/2"	x 1"		704 LF	\$	12.10	\$	8,516.33	ARMARM SOOI	2.5	1
AP Armaflex Pipe Ins.	P-SL	3"	x 1"		1028 LF	\$	13.44	\$	13,815.44	ARMARM SOOI	3	1
AP Armaflex Pipe Ins.	P-SL	4"	x 1"		1402 LF	\$	17.57	\$	24,636.82	ARMARM SOO	4	1
AP Armaflex Pipe Ins.	P-SL	6"	x 1"		874 LF	\$	23.39	\$	20,439.44	ARMARM SOOI	6	1
AP Armaflex Pipe Ins.	P-SL	3-1/2"	x 1"		56 LF	\$	16.31	\$	913.11	ARMARM SOOI	3.5	1
AP Armaflex Pipe Ins.	P-SL	4"	x 1"		9 LF	\$	17.57	\$	158.15	ARMARM SOO	4	1
AP Armaflex Pipe Ins.	P-SL	4-1/2"	x 1"		5 LF	\$	18.53	\$	92.63	ARMARM SOOI	4.5	1
AP Armaflex Pipe Ins.	P-SL	5"	x 1"		5 LF	\$	20.43	\$	102.15	ARMARM SOO!	5	1
AP Armaflex Pipe Ins.	P-SL	6"	x 1"		16 LF	\$	23.39	\$	374.18	ARMARM SOOI	6	1
AP Armaflex Pipe Ins.	P-SL	7"	x 1"		27 LF	\$	26.08	\$	704.29	ARMARM SOOI	7	1
AP Armaflex Pipe Ins.	P-SL	9"	x 1"		19 LF	\$	28.90	\$	549.14	ARMARM SOO!	9	1
ITW Aluminum Ell-Jacs LR	90s	6"	x 1"	32	12 EA	\$	13.82	\$	165.90	ITWIFALN0006	6	1
ITW Aluminum Ell-Jacs LR	45s	6"	x 1"	9	3 EA	\$	7.96	\$	23.87	ITWIFALN0006	6	1
OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"		1061 LF	\$	1.18	\$	1,254.82	OCFOFGSS000	1.25	1
OC Fiberglas SSL-II	P-SL	1/2"	x 1"		62 LF	\$	0.93	\$	57.84	OCFOFGSS000	0.5	1
OC Fiberglas SSL-II	P-SL	3/4"	x 1"		2624 LF	\$	1.02	\$	2,679.28	OCFOFGSS000	0.75	1
OC Fiberglas SSL-II	P-SL	1"	x 1"		300 LF	\$	1.09	\$	328.36	OCFOFGSS000	1	1
OC Fiberglas SSL-II	P-SL	1-1/4"	x 1"		41 LF	\$	1.18	\$	48.49	OCFOFGSS000	1.25	1
OC Fiberglas SSL-II	P-SL	1-1/2"	x 1"		1073 LF	\$	1.28	\$	1,371.48	OCFOFGSS000	1.5	1
OC Fiberglas SSL-II	P-SL	2"	x 1"		115 LF	\$	1.38	\$	158.82	OCFOFGSS000	2	1
OC Fiberglas SSL-II	P-SL	1/2"	x 1-1/2"		1701 LF	\$	1.77	\$	3,011.34	OCFOFGSS000	0.5	1.5
OC Fiberglas SSL-II	P-SL	3/4"	x 1-1/2"		410 LF	\$	1.78	\$	728.85	OCFOFGSS000	0.75	1.5
OC Fiberglas SSL-II	P-SL	1"	x 1-1/2"		1175 LF	\$	1.90	\$	2,235.51	OCFOFGSS000	1	1.5
OC Fiberglas SSL-II	P-SL	1-1/4"	x 2"		129 LF	\$	3.19	\$	411.26	OCFOFGSS000	1.25	2
OC Fiberglas SSL-II	P-SL	1-1/2"	x 2"		1617 LF	\$	3.33	\$	5,380.81	OCFOFGSS000	1.5	2

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OC Fiberglas SSL-II	P-SL	2"	x 2"		99 LF	\$ 3.50	\$ 346.89	OCFOFGSS000	2	2
OC Fiberglas SSL-II	P-SL	3"	x 2"		638 LF	\$ 4.00	\$ 2,554.21	OCFOFGSS000	3	2
OC Fiberglas SSL-II	P-SL	4"	x 2"		922 LF	\$ 4.67	\$ 4,307.52	~ OCFOFGSS000	4	2
OC Fiberglas SSL-II	P-SL	6"	x 2"		558 LF	\$ 5.51	\$ 3,074.22	OCFOFGSS000	6	2
OC Fiberglas SSL-II	P-SL	3-1/2"	x 1"		48 LF	\$ 1.82	\$ 87.44	OCFOFGSS000	3.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1"		21 LF	\$ 2.23	\$ 46.74	OCFOFGSS000	4	1
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1"		9 LF	\$ 2.30	\$ 20.69	OCFOFGSS000	4.5	1
OC Fiberglas SSL-II	P-SL	4"	x 1-1/2"		32 LF	\$ 3.05	\$ 97.55	OCFOFGSS000	4	1.5
OC Fiberglas SSL-II	P-SL	4-1/2"	x 1-1/2"		31 LF	\$ 3.19	\$ 98.83	OCFOFGSS000	4.5	1.5
OC Fiberglas SSL-II	P-SL	8"	x 2"		23 LF	\$ 6.70	\$ 154.09	OCFOFGSS000	8	2
OC Fiberglas SSL-II	P-SL	9"	x 2"		12 LF	\$ 7.35	\$ 88.24	OCFOFGSS000	9	2
OC Fiberglas SSL-II	P-SL	11"	x 2"		23 LF	\$ 8.94	\$ 205.62	OCFOFGSS001	11	2
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"		10 EA	\$ 0.79	\$ 7.86	MANZEI NOOO	1.25	1
ZES 2000 SR W/Insert	90s	3/4"	x 1"	7	150 EA	\$ 0.61	\$ 91.46	MANZEI NOOO	0.75	1
ZES 2000 SR W/Insert	90s	1"	x 1"	9	18 EA	\$ 0.79	\$ 14.15	MANZEI NOOO	1	1
ZES 2000 SR W/Insert	90s	1-1/4"	x 1"	9	6 EA	\$ 0.79	\$ 4.72	MANZEI NOOO	1.25	1
ZES 2000 SR W/Insert	90s	1-1/2"	x 1"	10	74 EA	\$ 0.98	\$ 72.30	MANZEI NOOO	1.5	1
ZES 2000 SR W/Insert	90s	2"	x 1"	11	6 EA	\$ 1.18	\$ 7.10	MANZEI NOOO.	2	1
ZES 2000 SR W/Insert	90s	3"	x 1"	13	12 EA	\$ 1.84	\$ 22.04	MANZEI NOOO.	3	1
ZES 2000 SR W/Insert	90s	6"	x 1"	18	6 EA	\$ 5.55	\$ 33.28	MANZEI NOOO	6	1
ZES 2000 SR W/Insert	90s	1/2"	x 1-1/2"	10	100 EA	\$ 0.98	\$ 97.70	MANZEI NOOO	0.5	1.5
ZES 2000 SR W/Insert	90s	3/4"	x 1-1/2"	10	28 EA	\$ 0.98	\$ 27.36	MANZEI NOO0	0.75	1.5
ZES 2000 SR W/Insert	90s	1"	x 1-1/2"	11	34 EA	\$ 1.18	\$ 40.21	MANZEI NOOO	1	1.5
ZES 2000 SR W/Insert	90s	1-1/2"	x 2"	15	20 EA	\$ 3.28	\$ 65.52	MANZEI NOOO	1.5	2
ZES 2000 SR W/Insert	90s	3"	x 2"	17	32 EA	\$ 4.25	\$ 135.87	MANZEI NOOO.	3	2
ZES 2000 SR W/Insert	90s	4"	x 2"	18	26 EA	\$ 5.55	\$ 144.20	MANZEI NOOO	4	2
ZES 2000 SR W/Insert	90s	6"	x 2"	20	22 EA	\$ 10.03	\$ 220.59	MANZEI NOOO	6	2
MANVILLE TYPE 75 W/FSK	Wrap		2"		60792 SF	\$ 0.27	\$ 16,299.65	MANM75FN0(2
JM 800 Spin-Glas 814 FSK	Brd		2"		1637 SF	\$ 1.27	\$ 2,086.35	MANM84FN0(2
Unifrax FyreWrap	Wrap		3"		533 SF	\$ 3.86	\$ 2,055.54	UNFUFYWN00		3
Aluminum .016 36"		6"	x 1"	29.25	716 SF	\$ 1.25	\$ 894.13	AAOALM1N00		
Aluminum .016 36"		9"	x 1"	39.25	45 SF	\$ 1.25	\$ 56.20	AAOALM1N00		
PVC Pipe Jacketing .020 36"		3"	x 1"	19.5	731 SF	\$ 0.73	\$ 536.98	AAOPVC2N000		
PVC Pipe Jacketing .020 36"		6"	x 1"	29.25	208 SF	\$ 0.73	\$ 152.79	AAOPVC2N000		

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PVC Pipe Jacketing .020 36"	1-1/4"	x 2"	20.5	240 SF	\$ 0.73	\$ 176.30	AAOPVC2N00(
PVC Pipe Jacketing .020 36"	3"	x 2"	27.25	519 SF	\$ 0.73	\$ 381.25	AAOPVC2N00
PVC Pipe Jacketing .020 36"	4"	x 2"	30.25	316 SF	\$ 0.73	\$ 232.13	- AAOPVC2N00
PVC Pipe Jacketing .020 36"	6"	x 2"	37	628 SF	\$ 0.73	\$ 461.32	AAOPVC2N00(
PVC Pipe Jacketing .020 36"	8"	x 2"	43.5	27 SF	\$ 0.73	\$ 19.83	AAOPVC2N00
PVC Pipe Jacketing .020 36"	9"	x 2"	47.25	35 SF	\$ 0.73	\$ 25.71	AAOPVC2N00
PVC Pipe Jacketing .020 36"	11"	x 2"	53.75	57 SF	\$ 0.73	\$ 41.87	AAOPVC2N000
SILICONE SEALANT 10.3 OZ -PIPE				6 TB	\$ 2.42	\$ 14.50	ALLAD1 N0000
ARM 520 ADH ON PIPE				68 PT	\$ 2.20	\$ 149.85	ALLAD2 N000(
ARM 520 ADH ON FITTINGS				10 PT	\$ 2.20	\$ 22.04	ALLAD3 N0000
CHILDERS CP-50A				17 GL	\$ 8.30	\$ 141.11	ALLADC N0000
BANDS ON DUCT				134 LB	\$ 3.33	\$ 446.89	ALLBND NOOOI
PVC ADHESIVE ON PIPE				2 QT	\$ 10.65	\$ 21.30	ALLPAP NOOOC
2 1/8" CUP PINS				1637 EA	\$ 0.11	\$ 180.38	ALLPC3 NOOOC
PVC SOLVENT ADHESIVE				4 QT	\$ 6.43	\$ 25.71	ALLPSA NOOOC
PVC Z-TACKS FITTINGS				2667 EA	\$ 0.02	\$ 58.77	ALLTAC NOOOC
3" TAPE FSK				152 RL	\$ 6.06	\$ 921.16	ALLTP4 N0000
4" TAPE FSK				35 RL	\$ 8.08	\$ 282.81	ALLTP5 N0000
18 GA STAINLESS WIRE				1 RL	\$ 14.32	\$ 14.32	ALLWC8 N000
1/2" ALM WING SEALS				1 BX	\$ 14.69	\$ 14.69	ALLWS1 N000
1/2" ALM STRAP 200' ROLLS.020	6"	x 1"	32.25	710 LN	\$ 0.04	\$ 26.08	ALLBD1 N0006
						\$ 160,516.65	

EXHIBIT 4

				P014-16	•
	APPLICATION AND CERT	IFICATE FOR PA	AYMENT AIA I	DOCUMENT G702/GMa	Page 1 of 9
	TO OWNER: Dobco Inc. 1 Geoffrey Way Wayne, NJ 07470	P	ROJECT: Welch Elementary Sc	hool APPLICATION NO: 00022 PERIOD TO: 05/31/22 PROJECT NO:	Distribution to: OWNER ARCHITECT CONTRACTOR
	400 Robinson Wilmington, DI	= · · · ·	VIA ARCHITECT:	United States Army Corp Bldg. 600 Chevron Ave Dover, DE 19902	CONTRACT DATE: 6/18/19
•	CONTRACTOR'S APPLICA Application is made for payment, as show Continuation Sheet, AIA Document G702,	n below, in connection wi			completed in accordance with the Contract Documents, that or which previous Certificates for Payment were issued and
	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2) 4. TOTAL COMPLETED & STORED TO 1 (Column G on G703) 5. RETAINAGE: a. 0.00% of Completed Work (Columns D + E on G703) b. 0.00% of Stored Material			By: anthony & Degli Olizza	Date: 06 30-2022 98/28/22 11.11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1
	(Column F on G703) Total Retainage (Line 5a + 5b or Total in Columns I on G703)		\$73,602.17	My Commission expires: \ \(\cdot - 2 \cdot - 2 \cdot 2 \cdot \)	ON SUBJIC A
	6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$2,436,739.05	In accordance with the Contract Documents, base	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT			\$2,398,676.31	Architect's knowledge, information and belief the	Work has progressed as indicated, the huality of the
	(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE		\$38,062.74	Work is in accordance with the Contract is entitled AMOUNT CERTIFIED	d to payment of the AMOUNT CERTIFIED. \$38,062.74
	9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	ETAINAGE \$2,353,048.4	0	CONSTRUCTION MANAGER: Dobco Inc. By: Sean Baumann	Date:6/28/22
ſ	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT: Dobco Inc.	
ł	Total changes approved in previous			But the state of t	Date:

Case 1:23-cv-00729-CFC Document 1-3 Filed 07/05/23 Page 107 of 153 Page 1 #/

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous				
months by Owner	\$198,692.45	\$7,905.00		
Total approved this Month	\$0.00	\$0.00		
TOTALS	\$198,692.45	\$7,905.00		
NET CHANGES by Change Order		\$190,787.45		

Yasser Ghareeb This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



6/28/22

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT,

Containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

00022

PERIOD TO:

APPLICATION NO:

05/31/22

ARCHITECT'S PROJECT NO .:

JOB NUMBER

Α	В	С	D	E	F	G		H	1
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.		VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
1			PREVIOUS		STORED	AND STORED			
ĺ			APPLICATION		(NOT IN D OR	TO DATE			
		ll	(D+E)		E)	(D+E+F)		L	
0000010	Mobilization ·	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00	\$0.00	\$0.00
0000020	Shop Drawings	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00	\$0.00	\$0.00
0000030	BIM	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100.00	\$0.00	\$0.00
0000040	Bond	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.00	\$0.00	\$0.00
0000050	Drains	\$85,500.00	\$85,500.00	\$0.00	\$0.00	\$85,500.00	100.00	\$0.00	\$0.00
0000060	Grease Trap	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00	\$0.00	\$0.00
0000070	Plumbing Fixtures	\$126,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$126,000.00	\$0.00
0000080	AHU's & RTU's	\$372,000.00	\$334,800.00	\$0.00	\$0.00	\$334,800.00	90.00	\$37,200.00	\$0.00
0000090	VAV Boxes	\$40,000.00	\$30,800.00	\$0.00	\$0.00	\$30,800.00	77.00	\$9,200.00	\$0.00
0000100	Pump & Accessories	\$75,000.00	\$0.00	\$0.00_	\$0.00	\$0.00	0.00	\$75,000.00	\$0.00
0000110	Chiller	\$279,000.00	\$265,050.00	\$0.00	\$0.00	\$265,050.00	95.00	\$13,950.00	\$0.00
0000120	Boilers	\$140,613.00	\$91,704.25	\$0.00	\$0.00	\$91,704.25	65.22	\$48,908.75	\$0.00
0000130	AC Units and Condensing Units	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$60,000.00	\$0.00
0000140	Domestic Hot Water Heaters	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$32,000.00	\$0.00
0000150	Plumbing Equipment	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$32,000.00	\$0.00
0000160	Fan Coil Units	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$25,000.00	\$0.00
0000170	Vibrations Control - Material	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$15,500.00	\$0.00
0000180	Sanitary Pipe U.G. Area A - Labor	\$53,196.00	\$53,196.00	\$0.00	\$0.00	\$53,196.00	100.00	\$0.00	\$0.00
0000190	Sanitary Pipe U.G. Area A - Material	\$23,400.00	\$23,400.00	\$0.00	> \$0.00	\$23,400.00	100.00	\$0.00	\$0.00
0000200	Sanitary Pipe U.G. Area B - Labor	\$26,598.00	\$26,598.00	\$0.00	\$0.00	\$26,598.00	100.00	\$0.00	\$0.00
0000210	Sanitary Pipe U.G. Area B - Material	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$11,700.00	100.00	\$0.00	\$0.00
0000220	Sanitary Pipe U.G. Area C - Labor	\$26,598.00	\$26,598.00	\$0.00	\$0.00	\$26,598.00	100.00	\$0.00	\$0.00
0000230	Sanitary Pipe U.G. Area C - Material	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$11,700.00	100.00	\$0.00	\$0.00
0000240	Sanitary Pipe U.G. Area D - Labor	\$26,598.00	\$26,598.00	\$0.00	\$0.00	\$26,598.00	100.00	\$0.00	\$0.00
0000250	Sanitary Pipe U.G. Area D - Material	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$11,700.00	100.00	\$0.00	\$0.00
0000260	Sanitary Pipe U.G. Area E - Labor	\$26,598.00	\$26,598.00	\$0.00	\$0.00	\$26,598.00	100.00	\$0.00	\$0.00 \$0.00
0000270	Sanitary Pipe U.G. Area E - material	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$11,700.00	100.00	\$0.00	\$0.00 \$0.00
0000280	Sanitary Pipe U.G. Area F - Labor	\$17,732.00	\$17,732.00	\$0.00	\$0.00	\$17,732.00	100.00	\$0.00	\$0.00
0000290	Sanitary Pipe U.G. Area F - Material	\$7,800.00	\$7,800.00	\$0.00	\$0.00	\$7,800.00	100.00	\$0.00	\$0.00
0000300	Sanitary Pipe A.G. Area A - Labor	\$36,450.00	\$1,822.50	\$0.00	\$0.00	\$1,822.50	5.00 100.00	\$34,627.50 \$0.00	\$0.00
0000310	Sanitary Pipe A.G. Area A - material	\$18,600.00	\$18,600.00	\$0.00	\$0.00	\$18,600.00	0.00	\$12,150.00	\$0.00
0000320	Sanitary Pipe A.G. Area B - Labor	\$12,150.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$6,076,00	98.00	\$12,150.00	\$0.00
0000330	Sanitary Pipe A.G. Area B - Material	\$6,200.00	\$6,076.00	\$0.00			30.00	\$8,505.00	\$0.00
0000340	Sanitary Pipe A.G. Area C - Labor	\$12,150.00	\$3,645.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,645.00 \$6,076.00	98.00	\$124.00	\$0.00
0000350	Sanitary Pipe A.G. Area C - Material	\$6,200.00	\$6,076.00	\$0.00	\$0.00	\$1,500.00	12.35	\$10,650.00	\$0.00
0000360	Sanitary Pipe A.G. Area D - Labor	\$12,150.00	\$1,500.00 \$6,200.00	\$0.00	\$0.00	\$1,500.00	100.00	\$10,650.00	\$0.00
0000370	Sanitary Pipe A.G. Area D - Material	\$6,200.00 \$12,150,00	\$6,200.00 \$10.327.50	\$0.00 \$1.822.50	\$0.00	\$12,150.00	100.00	\$0.00	\$0.00
0000380	Sanitary Pipe A.G. Area E - Labor		\$10,327.50 \$6,200.00	\$1,822.50 \$0.00	\$0.00	\$6,200.00	100.00	\$0.00	\$0.00
0000390	Sanitary Pipe A.G. Area E - Material	\$6,200.00 \$12,150.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00	50.00	\$6,075.00	\$0.00
0000400	Sanitary Pipe A.G. Area F - Labor Sanitary Pipe A.G. Area F - Material	\$6,200.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00	100.00	\$0.00	\$0.00
0000410	Sanitary Pipe A.G. Area C 2nd FI - Labor	\$12,150.00	\$3,645.00	\$0.00	\$0.00	\$3,645.00	30.00	\$8,505.00	\$0.00
- 	AIA DOCUMENT G703 APPLICATION AND CERTIFI							1 40,0000	C702 4002



AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT 1992 EDITION AIA 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

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G703-1992

Page 2 of 9

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT,

Containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

00022 05/31/22

ARCHITECT'S PROJECT NO .:

PERIOD TO: JOB NUMBER

Α	В	С	D	E	F	G		Н	
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK C	OMPLETED	MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.		VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
			PREVIOUS		STORED	AND STORED		, ,	
			APPLICATION		(NOT IN D OR	TO DATE			
			(D+E)		E)	(D+E+F)			
0000430	Sanitary Pipe A.G. Area C 2nd FI - Material	\$6,200.00	\$6,200.0	\$0.00	\$0.00	\$6,200.00	100.00	\$0.00	\$0.00
0000440	Sanitary Pipe A.G. Area D 2nd FI - Labor	\$12,150.00	\$5,500.0		\$0.00	\$5,500.00	45.27	\$6,650.00	\$0.00
0000450	Sanitary Pipe A.G. Area D 2nd FI - Material	\$6,200.00	\$6,200.0		\$0.00	\$6,200.00	100.00	\$0.00	\$0.00
0000450	Domestic Water Pipe Area A - Labor	\$105,856.80	\$0.0		\$0.00	\$0.00	0.00	\$105,856.80	\$0.00
0000470	Domestic Water Pipe Area A - Material	\$37,200.00	\$7,440.0		\$0.00	\$7,440.00	20.00	\$29,760.00	\$0.00
0000480	Domestic Water Pipe Area B - Labor	\$35,285.60	\$0.0		\$0.00	\$0.00	0.00	\$35,285.60	\$0.00
0000490	Domestic Water Pipe Area B - Material	\$12,400.00	\$2,480.0		\$0.00	\$2,480.00	20.00	\$9,920,00	\$0.00
0000500	Domestic Water Pipe Area C - Labor	\$35,285.60	\$7,057,1		\$0.00	\$7,057.12	20.00	\$28,228.48	\$0.00
0000510	Domestic Water Pipe Area C - Material	\$12,400.00	\$12,400.0	\$0.00	\$0.00	\$12,400.00	100.00	\$0.00	\$0.00
0000520	Domestic Water Pipe Area D - Labor	\$35,285.60	\$14,114.2	\$0.00	\$0.00	\$14,114.24	40.00	\$21,171.36	\$0.00
0000530	Domestic Water Pipe Area D - Material	\$12,400.00	\$12,400.0		\$0.00	\$12,400.00	100.00	\$0.00	\$0.00
0000540	Domestic Water Pipe Area E - Labor	\$35,285.60	\$29,992.7		\$0.00	\$31,757.04	90.00	\$3,528.56	\$0.00
0000550	Domestic Water Pipe Area E - Material	\$12,400.00	\$12,400.0		\$0.00	\$12,400.00	100.00	\$0.00	\$0.00
0000560	Domestic Water Pipe Area F - Labor	\$35,285.60	\$14,114.2		\$0.00	\$28,228.48	80.00	\$7,057.12	\$0.00
0000570	Domestic Water Pipe Area F - Material	\$12,400.00	\$12,400.0	\$0.00	\$0.00	\$12,400.00	100.00	\$0.00	\$0.00
0000580	Domestic Water Pipe Area C 2nd FI - Labor	\$35,285.60	\$0.0	\$0.00	\$0.00	\$0.00	0.00	\$35,285.60	\$0.00
0000590	Domestic Water Pipe Area C 2nd FI - Material	\$12,400.00	\$6,820.0		\$0.00	\$6,820.00	55.00	\$5,580.00	\$0.00
0000600	Domestic Water Pipe Area D 2nd FI - Labor	\$35,285.60	\$1,000.0		\$0.00	\$1,000.00	2.83	\$34,285.60	\$0.00
0000610	Domestic Water Pipe Area D 2nd FI - Material	\$12,400.00	\$6,200.0		\$0.00	\$6,200.00	50.00	\$6,200.00	\$0.00
0000620	Natural Gas Pipe Area A - Labor	\$6,021.60	\$0.0		\$0.00	\$0.00	0.00	\$6,021.60	\$0.00
0000630	Natural Gas Pipe Area A - Material	\$2,100.00	\$2,100.0	\$0.00	\$0.00	\$2,100.00	100.00	\$0.00	\$0.00
0000640	Natural Gas Pipe Area B - Labor	\$2,007.20	\$0.0	0 \$0.00	\$0.00	\$0.00	0.00	\$2,007.20	\$0.00_
0000650	Natural Gas Pipe Area B - Material	\$700.00	\$630.0	0 \$0.00	\$0.00	\$630.00	90.00	\$70.00	\$0.00
0000660	Natural Gas Pipe Area C - Labor	\$2,007.20	\$0.0	0 \$0.00	\$0.00	\$0.00	0.00	\$2,007.20	\$0.00
0000670	Natural Gas Pipe Area C - Material	\$700.00	\$630.0	0 \$0.00	\$0.00	\$630.00	90.00	\$70.00	\$0.00
0000680	Natural Gas Pipe Area D - Labor	\$2,007.20	\$0.0	0 \$0.00	\$0.00	\$0.00	0.00	\$2,007.20	\$0.00
0000690	Natural Gas Pipe Area D - Material	\$700.00	\$630.0	0 \$0.00	\$0.00	\$630.00	90.00	\$70.00	\$0.00
0000700	Natural Gas Pipe Area E - Labor	\$2,007.20	\$0.0	0 \$0.00	\$0.00	\$0.00	0.00	\$2,007.20	\$0.00
0000710	Natural Gas Pipe Area E - Material	\$700.00	\$630.0	0 \$0.00	\$0.00	\$630.00	90.00	\$70.00	\$0.00
0000720	Natural Gas Pipe Area F - Labor	\$2,007.20	\$0.0	0 \$0.00	\$0.00	\$0.00	0.00	\$2,007.20	\$0.00
0000730	Natural Gas Pipe Area F - Material	\$700.00	\$630.0		\$0.00	\$630.00	90.00	\$70.00	\$0.00
0000740	Natural Gas Pipe Area C 2nd FI - Labor	\$2,007.20	\$0.0		\$0.00	\$0.00	0.00	\$2,007.20	\$0.00
0000750	Natural Gas Pipe Area C 2nd FI - Material	\$700.00	\$630.0	0 \$0.00	\$0.00	\$630.00	90.00	\$70.00	\$0.00
0000760	Natura! Gas Pipe Area D 2nd FI - Labor	\$2,007.20	\$0.0		\$0.00	\$0.00	0.00	\$2,007.20	\$0.00
0000770	Natural Gas Pipe Area D 2nd FI - Material	\$700.00	\$630.0		\$0.00	\$630.00	90.00	\$70.00	\$0.00
0000780	Heating Water Pipe Area A - Labor	\$96,933.60	\$19,386.7		\$0.00	\$19,386.72	20.00	\$77,546.88	\$0.00
0000790	Heating Water Pipe Area A - Material	\$50,250.00	\$45,220.0		\$0.00	\$45,220.00	89.99	\$5,030.00	\$0.00
0000800	Heating Water Pipe Area B - Labor	\$32,311.20	\$0.0		\$0.00	\$0.00	0.00	\$32,311.20	\$0.00
0000810	Heating Water Pipe Area B - Material	\$16,750.00	\$15,740.0		\$0.00	\$15,740.00	93.97	\$1,010.00	\$0.00
0000820	Heating Water Pipe Area C - Labor	\$32,311.20	\$22,617.8		\$0.00	\$22,617.84	70.00	\$9,693.36	\$0.00
0000830	Heating Water Pipe Area C - Material	\$16,750.00	\$16,750.0		\$0.00	\$16,750.00	100.00	\$0.00	\$0.00
0000840	Heating Water Pipe Area D - Labor	\$32,311.20	\$13,000.0		\$0.00	\$13,000.00	40.23	\$19,311.20	\$0.00
0000850	Heating Water Pipe Area D - Material	\$16,750.00	\$16,750.0		\$0.00	\$16,750.00	100.00	\$0.00	\$0.00
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Containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: PERIOD TO:

00022 05/31/22

ARCHITECT'S PROJECT NO.:

JOB NUMBER

A	В	С	D	E	F	G		Н	
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.		VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
			PREVIOUS	,	STORED	AND STORED			
			APPLICATION		(NOT IN D OR	TO DATE			
			(D+E)		E)	(D+E+F)		<u></u>	
0000860	Heating Water Pipe Area E - Labor	\$32,311.20	\$21,002.28	\$3,231.12	\$0.00	\$24,233.40	75.00	\$8,077.80	\$0.00
0000870	Heating Water Pipe Area E - Material	\$16,750.00	\$16,750.00	\$0.00	\$0.00	\$16,750.00	100.00	\$0.00	\$0.00
0000880	Heating Water Pipe Area F - Labor	\$32,311.20	\$19,386.72	\$3,231,12	\$0.00	\$22,617.84	70.00	\$9,693.36	\$0.00
0000890	Heating Water Pipe Area F - Material	\$16,750.00	\$16,750.00	\$0.00	\$0.00	\$16,750.00	100.00	\$0.00	\$0.00
0000900	Heating Water Pipe Area C 2nd FI - Labor	\$32,311,20	\$3,000.00	\$0.00	\$0.00	\$3,000.00	9.28	\$29,311.20	\$0.00
0000910	Heating Water Pipe Area C 2nd FI - Material	\$16,750.00	\$15,912.50	\$0.00	\$0.00	\$15,912.50	95.00	\$837.50	\$0.00
0000920	Heating Water Pipe Area D 2nd FI - Labor	\$32,311.20	\$4,000.00	\$0.00	\$0.00	\$4,000.00	12.38	\$28,311.20	\$0.00
0000930	Heating Water Pipe Area D 2nd FI - Material	\$16,750.00	\$16,750.00	\$0.00	\$0.00	\$16,750.00	100.00	\$0.00	\$0.00
0000940	Chiller Water Pipe Area A - Labor	\$62,743.20	\$21,960.12	\$0.00	\$0.00	\$21,960,12	35.00	\$40,783.08	\$0.00
0000950	Chiller Water Pipe Area A - Material	\$17,400.00	\$17,400.00	\$0.00	\$0.00	\$17,400.00	100.00	\$0.00	\$0.00
0000960	Chiller Water Pipe Area B - Labor	\$20,914.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$20,914.40	\$0.00
0000970	Chiller Water Pipe Area B - Material	\$5,800.00	\$5,104.00	\$0.00	\$0.00	\$5,104.00	88.00	\$696.00	\$0.00
0000980	Chiller Water Pipe Area C - Labor	\$20,914,40	\$2,091,44	\$0.00	\$0.00	\$2,091.44	10.00	\$18,822.96	\$0.00
0000990	Chiller Water Pipe Area C - Material	\$5,800.00	\$5,510.00	\$0.00	\$0.00	\$5,510.00	95.00	\$290.00	\$0.00
0001000	Chiller Water Pipe Area D - Labor	\$20,914.40	\$0.00	\$2,091,44	\$0.00	\$2,091.44	10.00	\$18,822.96	\$0.00
0001010	Chiller Water Pipe Area D - Material	\$5,800,00	\$5,510,00	\$0.00	\$0.00	\$5,510.00	95.00	\$290.00	\$0.00
0001020	Chiller Water Pipe Area E - Labor	\$20,914.40	\$9,000.00	\$4,594.36	\$0.00	\$13,594.36	65.00	\$7,320.04	\$0.00
0001020	Chiller Water Pipe Area E - Material	\$5,800.00	\$5,510.00	\$0.00	\$0.00	\$5,510.00	95.00	\$290.00	\$0.00
0001030	Chiller Water Pipe Area F - Labor	\$20,914,40	\$9,000.00	\$3,548.64	\$0.00	\$12,548.64	60.00	\$8,365.76	\$0.00
0001050	Chiller Water Pipe Area F - Material	\$5,800.00	\$5,510.00	\$0.00	\$0.00	\$5,510.00	95.00	\$290.00	\$0.00
0001060	Chiller Water Pipe Area C 2nd FI - Labor	\$20,914.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$20,914.40	\$0.00
0001070	Chiller Water Pipe Area C 2nd FL - Material	\$5,800.00	\$5,510.00	\$0.00	\$0.00	\$5,510.00	95.00	\$290.00	\$0.00
0001080	Chiller Water Pipe Area D 2nd FI - Labor	\$20,914.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$20,914.40	\$0.00
0001000	Chiller Water Pipe Area D 2nd FI - Material	\$5,800.00	\$5,510.00	\$0.00	\$0.00	\$5,510.00	95.00	\$290.00	\$0.00
0001100	AC Condensate Pipe Area A - Labor	\$7,142,40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$7,142.40	\$0.00
0001110	AC Condensate Pipe Area A - Material	\$2,400.00	\$2,040.00	\$0.00	\$0.00	\$2,040.00	85.00	\$360.00	\$0.00
0001120	AC Condensate Pipe Area B - Labor	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,380.00	\$0.00
0001120	AC Condensate Pipe Area B - Material	\$800.00	\$680.00	\$0.00	\$0.00	\$680.00	85.00	\$120.00	\$0.00
0001140	AC Condensate Pipe Area C - Labor	\$2,380.00	\$0.00	\$238.00	\$0.00	\$238.00	10.00	\$2,142.00	\$0.00
0001150	AC Condensate Pipe Area C - Material	\$800.00	\$760.00	\$0.00	\$0.00	\$760.00	95.00	\$40.00	\$0.00
0001160	AC Condensate Pipe Area D - Labor	\$2,380.00	\$0.00	\$238.00	\$0.00	\$238.00	10.00	\$2,142.00	\$0.00
0001170	AC Condensate Pipe Area D - Material	\$800.00	\$760.00	\$0.00	\$0.00	\$760.00	95.00	\$40.00	\$0.00
0001180	AC Condensate Pipe Area E - Labor	\$2,380.00	\$1,547.00	\$0.00	\$0.00	\$1,547.00	65.00	\$833.00	\$0.00
0001100	AC Condensate Pipe Area E - Material	\$800.00	\$760.00	\$0.00	\$0.00	\$760.00	95.00	\$40.00	\$0.00
0001200	AC Condensate Pipe Area F - Labor	\$2,380.00	\$1,428.00	\$0.00	\$0.00	\$1,428.00	60.00	\$952.00	\$0.00
0001210	AC Condensate Pipe Area F - Material	\$800.00	\$760.00	\$0.00	\$0.00	\$760.00	95.00	\$40.00	\$0.00
0001220	AC Condensate Pipe Area C 2nd FI - Labor	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,380.00	\$0.00
0001230	AC Condensate Pipe Area C 2nd FI - Material	\$800.00	\$760.00	\$0.00	\$0.00	\$760.00	95.00	\$40.00	\$0.00
0001240	AC Condensate Pipe Area D 2nd FI - Labor	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,380.00	\$0.00
0001250	AC Condensate Pipe Area D 2nd FI - Material	\$800,00	\$760.00	\$0.00	\$0.00	\$760.00	95.00	\$40.00	\$0.00
0001260	Refrigeration Pipe Area A - Labor	\$7,051.20	\$705.12	\$0.00	\$0.00	\$705.12	10.00	\$6,346.08	\$0.00
0001270	Refrigeration Pipe Area A - Material	\$1,200.00	\$600.00	\$0.00	\$0.00	\$600.00	50.00	\$600.00	\$0.00
0001280	Refrigeration Pipe Area B - Labor	\$2,350.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,350.40	\$0.00
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Use Column I on Contracts where variable retainage for line items may apply.

00022

PERIOD TO: 05/31/22

APPLICATION NO:

ARCHITECT'S PROJECT NO.:

JOB NUMBER

A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.		VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
			PREVIOUS		STORED	AND STORED			
		1	APPLICATION		(NOT IN D OR	TO DATE			1
			(D+E)		E)	(D+E+F)			
0001290	Refrigeration Pipe Area B - Material	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$400.00	\$0.00
0001300	Refrigeration Pipe Area C - Labor	\$2,350.40	\$0.00	\$235.04	\$0.00	\$235.04	10.00	\$2,115.36	\$0.00
0001310	Refrigeration Pipe Area C - Material	\$400.00	\$0.00	\$40.00	\$0.00	\$40.00	10.00	\$360.00	\$0.00
0001320	Refrigeration Pipe Area D - Labor	\$2,350.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,350.40	\$0.00
0001330	Refrigeration Pipe Area D - Material	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$400.00	\$0.00
0001340	Refrigeration Pipe Area E - Labor	\$2,350.40	\$352.56	\$0.00	\$0.00	· \$352.56	15.00	\$1,997.84	\$0.00
0001350	Refrigeration Pipe Area E - Material	\$400.00	\$60.00	\$0.00	\$0.00	\$60.00	15.00	\$340.00	\$0.00
0001360	Refrigeration Pipe Area F - Labor	\$2,350.40	\$352.56	\$0.00	\$0.00	\$352.56	15.00	\$1,997.84	\$0.00
0001370	Refrigeration Pipe Area F - Material	\$400.00	\$60.00	\$0.00	\$0.00	\$60.00	15.00	\$340.00	\$0.00
0001380	Refrigeration Pipe Area C 2nd FI - Labor	\$2,350.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,350.40	\$0.00
0001390	Refrigeration Pipe Area C 2nd FI - Material	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$400.00	\$0.00
0001400	Refrigeration Pipe Area D 2nd FI - Labor	\$2,350.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,350.40	\$0.00
0001410	Refrigeration Pipe Area D 2nd FI - Material	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$400.00	\$0.00
0001420	Water Treatment	\$6,600.00	\$0.00	\$0.00	\$0.00_	\$0.00	0.00	\$6,600.00	\$0.00
0001430	Sheetmetal BIM	\$29,580.00	\$29,580.00	\$0.00	\$0.00	\$29,580.00	100.00	\$0.00	\$0.00
0001440	Sheetmetal Mobilization	\$35,700.00	\$35,700.00	\$0.00	\$0.00	\$35,700.00	100.00	\$0.00	\$0.00
0001450	Sheetmetal Fabrication Area A	\$105,876.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	16.06	\$88,876.00	\$0.00
0001460	Sheetmetal Fabrication Area B	\$35,292.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	22.67	\$27,292.00	\$0.00
0001470	Sheetmetal Fabrication Area C	\$35,292.00	\$35,292.00	\$0.00	\$0.00	\$35,292.00	100.00	\$0.00	\$0.00
0001480	Sheetmetal Fabrication Area D	\$35,292.00	\$35,292.00	\$0.00	\$0.00	\$35,292.00	100.00	\$0.00	\$0.00
0001490	Sheetmetal Fabrication Area E	\$35,292.00	\$34,586,16	\$0.00	\$0.00	\$34,586.16	98.00	\$705.84	\$0.00
0001500	Sheetmetal Fabrication Area F	\$35,292.00	\$34,233,24	\$0.00	\$0.00	\$34,233.24	97.00	\$1,058.76	\$0.00
0001510	Sheetmetal Fabrication Area C 2nd FI	\$35,292.00	\$12,323.00	\$0.00	\$0.00	\$12,323.00	34.92	\$22,969.00	\$0.00
0001520	Sheetmetal Fabrication Area D 2nd Fl	\$35,292.00	\$14,116.80	\$0.00	\$0.00	\$14,116.80	40.00	\$21,175.20	\$0.00
0001530	Sheetmetal Install Area A	\$106,794.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$106,794.00	\$0.00
0001540	Sheetmetal Install Area B	\$35,598.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$35,598.00	\$0.00
0001550	Sheetmetal Install Area C	\$35,598.00	\$32,038.20	\$0.00	\$0.00	\$32,038.20	90.00	\$3,559.80	\$0.00
0001560	Sheetmetal Install Area D	\$35,598.00	\$32,038.20	\$0.00	\$0.00	\$32,038.20	90.00	\$3,559.80	\$0.00
0001570	Sheetmetal Install Area E	\$35,598.00	\$28,478.40	\$0.00	\$0.00	\$28,478.40	80.00	\$7,119.60	\$0.00
0001580	Sheetmetal Install Area F	\$35,598.00	\$28,478.40	\$0.00	\$0.00	\$28,478.40	80.00	\$7,119.60	\$0.00
0001630	Sheetmetal Install Area C 2nd FI	\$35,598.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$35,598.00	\$0.00
0001640	Sheetmetal Install Area D 2nd FI	\$35,598.00	\$8,899.50	\$0.00	\$0.00	\$8,899.50	25.00	\$26,698.50	\$0.00
0001650	Exhaust Fan/Vents - Labor	\$14,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$14,280.00	\$0.00 \$0.00
0001660	Exhaust Fan/Vents - Material	\$15,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$15,300.00	\$0.00
0001670	GRDs - Labor	\$15,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$15,300.00	\$0.00
0001680	GRDs - Material	\$28,566.30	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$28,566.30	
0001690	Chiller Water Pipe Insulation Area A - Labor	\$10,369.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$10,369.80	\$0.00 \$0.00
0001700	Chiller Water Pipe Insulation Area A - Material	\$9,588.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$9,588.60	\$0.00
0001710	Chiller Water Pipe Insulation Area B - Labor	\$3,456.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,456.60	\$0.00
0001720	Chiller Water Pipe Insulation Area B - Material	\$3,196.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,196.20 \$3,456.60	\$0.00
0001730	Chiller Water Pipe Insulation Area C - Labor	\$3,456.60	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,100.00	0.00 34.42	\$2,096.20	\$0.00
0001740	Chiller Water Pipe Insulation Area C - Material	\$3,196.20 \$3,456.60	\$1,100.00 \$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,456.60	\$0.00
0001750	Chiller Water Pipe Insulation Area D - Labor	\$3,450.00				TOTO 1725 NEW YORK	0.00	1 40,700.00	Ψυ.υυ



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AIA DOCUMENT G703

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APPLICATION NO:

00022 05/31/22

ARCHITECT'S PROJECT NO.:

JOB NUMBER

PERIOD TO:

<u>A</u>		С	D	E	F	G		Н	
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK CO		MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.		VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
1			PREVIOUS	1	STORED	AND STORED			
			APPLICATION		(NOT IN D OR	TO DATE			
			(D+E)	L	E)	(D+E+F)		<u> </u>	
0001760	Chiller Water Pipe Insulation Area D - Material	\$3,196.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,196.20	\$0.00
0001770	Chiller Water Pipe Insulation Area E - Labor	\$3,456.60	\$0.00	\$1,209.81	\$0.00	\$1,209.81	35.00	\$2,246.79	\$0.00
0001780	Chiller Water Pipe Insulation Area E - Material	\$3,196.20	\$0.00	\$1,118.67	\$0.00	\$1,118.67	35.00	\$2,077.53	\$0.00
0001790	Chiller Water Pipe Insulation Area F - Labor	\$3,456.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,456.60	\$0.00
0001800	Chiller Water Pipe Insulation Area F - Material	\$3,196.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,196.20	\$0.00
0001810	Chiller Water Pipe Insulation Area C 2nd FI - Labor	\$3,456.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,456.60	\$0.00
0001820	Chiller Water Pipe Insulation Area C 2nd FI - Material	\$3,196.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,196.20	\$0.00
0001830	Chiller Water Pipe Insulation Area D 2nd FI - Labor	\$3,456.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,456.60	\$0.00
0001840	Chiller Water Pipe Insulation Area D 2nd FI - Material	\$3,196.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,196.20	\$0.00
0001850	Condensate Pipe Insulation Area A - Labor	\$1,059.30	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,059.30	\$0.00
0001860	Condensate Pipe Insulation Area A - Material	\$616.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$616.80	\$0.00
0001870	Condensate Pipe Insulation Area B - Labor	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$353.10	\$0.00
0001880	Condensate Pipe Insulation Area B - Material	\$205.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$205.60	\$0.00
0001890	Condensate Pipe Insulation Area C - Labor	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$353.10	\$0.00
0001900	Condensate Pipe Insulation Area C - Material	\$205.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$205.60	\$0.00
0001910	Condensate Pipe Insulation Area D - Labor	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$353.10	\$0.00
0001920	Condensate Pipe Insulation Area D - Material	\$205.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$205.60	\$0.00
0001930	Condensate Pipe Insulation Area E - Labor	\$353.10	\$141.24	\$0.00	\$0.00	\$141.24	40.00	\$211.86	\$0.00
0001940	Condensate Pipe Insulation Area E - Material	\$205.60	\$82.24	\$0.00	\$0.00	\$82.24	40.00	\$123.36	\$0.00
0001950	Condensate Pipe Insulation Area F - Labor	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$353.10	\$0.00
0001960	Condensate Pipe Insulation Area F - Material	\$205.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$205.60	\$0.00
0001970	Condensate Pipe Insulation Area C 2nd FI - Labor	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$353.10	\$0.00
0001980	Condensate Pipe Insulation Area C 2nd FI - Material	\$205.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$205.60	\$0.00
0001990	Condensate Pipe Insulation Area D 2nd FI - Labor	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$353.10	\$0.00
0002000	Condensate Pipe Insulation Area C 2nd FI - Material	\$205.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$205.60	\$0.00
0002010	Domestic Water Pipe Insulation Area A - Labor	\$20,127.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$20,127.60	\$0.00
0002020	Domestic Water Pipe Insulation Area A - Material	\$12,368.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$12,368.40	\$0.00
0002030	Domestic Water Pipe Insulation Area B - Labor	\$6,709.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,709.20	\$0.00
0002040	Domestic Water Pipe Insulation Area B - Material	\$4,122.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,122.80	\$0.00
0002050	Domestic Water Pipe Insulation Area C - Labor	\$6,709.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,709.20	\$0.00
0002060	Domestic Water Pipe Insulation Area C - Material	\$4,122.80	\$550.00	\$0.00	\$0.00	\$550.00	13.34	\$3,572.80	\$0.00
0002070	Domestic Water Pipe Insulation Area D - Labor	\$6,709.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,709.20	\$0.00



AIA DOCUMENT G703

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

00022 05/31/22

PERIOD TO: ARCHITECT'S PROJECT NO .:

JOB NUMBER

APPLICATION NO:

A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.		VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
			PREVIOUS		STORED	AND STORED			
			APPLICATION		(NOT IN D OR	TO DATE			
			(D+E)		E)	(D+E+F)		<u> </u>	L
0002080	Domestic Water Pipe Insulation Area D -	\$4,122.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,122.80	\$0.00
	Material								
0002090	Domestic Water Pipe Insulation Area E - Labor	\$6,709.20	\$0.00	\$2,348.22	\$0.00	\$2,348.22	35.00	\$4,360.98	\$0.00
0002100	Domestic Water Pipe Insulation Area E - Material	\$4,122.80	\$0.00	\$1,442.98	\$0.00	\$1,442.98	35.00	\$2,679.82	\$0.00
0002110	Domestic Water Pipe Insulation Area F - Labor	\$6,709.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,709.20	\$0.00
0002120	Domestic Water Pipe Insulation Area F - Material	\$4,122.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,122.80	\$0.00
0002130	Domestic Water Pipe Insulation Area C 2nd FI - Labor	\$6,709.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,709.20	\$0.00
0002140	Domestic Water Pipe Insulation Area C 2nd FI - Material	\$4,122.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,122.80	\$0.00
0002150	Domestic Water Pipe Insulation Area D 2nd FI	\$6,709.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,709.20	\$0.00
0002160	Domestic Water Pipe Insulation Area D 2nd FI - Material	\$4,122.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,122.80	\$0.00
0002170	Heating Water Pipe Insulation Area A - Labor	\$19,333.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$19,333.20	\$0.00
0002180	Heating Water Pipe Insulation Area A - Material	\$12,009.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$12,009.60	\$0.00
0002190	Heating Water Pipe Insulation Area B - Labor	\$6,444.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,444.40	\$0.00
0002200	Heating Water Pipe Insulation Area B - Material	\$4,003.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,003.20	\$0.00
0002210	Heating Water Pipe Insulation Area C - Labor	\$6,444.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,444.40	\$0.00
0002220	Heating Water Pipe Insulation Area C - Material	\$4,003.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,003.20	\$0.00
0002230	Heating Water Pipe Insulation Area D - Labor	\$6,444.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,444.40	\$0.00
0002240	Heating Water Pipe Insulation Area D - Material	\$4,003.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,003.20	\$0.00
0002250	Heating Water Pipe Insulation Area E - Labor	\$6,444.40	\$2,577.76	\$0.00	\$0.00	\$2,577.76	40.00	\$3,866.64	\$0.00
0002260	Heating Water Pipe Insulation Area E - Material	\$4,003.20	\$1,601.28	\$0.00	\$0.00	\$1,601.28	40.00	\$2,401.92	\$0.00
0002270	Heating Water Pipe Insulation Area F - Labor	\$6,444.40	\$966.66	\$0.00	\$0.00	\$966.66	15.00	\$5,477.74	\$0.00
0002280	Heating Water Pipe Insulation Area F - Material	\$4,003.20	\$600.48	\$0.00	\$0.00	\$600.48	15.00	\$3,402.72	\$0.00
0002290	Heating Water Pipe Insulation Area C 2nd FI - Labor	\$6,444.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,444.40	\$0.00
0002300	Heating Water Pipe Insulation Area C 2nd FI - Material	\$4,003.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,003.20	\$0.00
0002310	Heating Water Pipe Insulation Area D 2nd FI - Labor	\$6,444.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$6,444.40	\$0.00
0002320	Heating Water Pipe Insulation Area D 2nd FI - Material	\$4,003.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,003.20	\$0.00
0002330	Refrigeration Pipe Insulation Area A - Labor	\$3,707.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,707.00	\$0.00
0002340	Refrigeration Pipe Insulation Area A - Material	\$1,755.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,755.00	\$0.00
0002350_	Refrigeration Pipe Insulation Area B - Labor	\$1,235.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,235.90	\$0.00
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AIA DOCUMENT G703

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00022 05/31/22

PERIOD TO:

APPLICATION NO:

ARCHITECT'S PROJECT NO.:

JOB NUMBER

A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK C	OMPLETED	MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.		VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
i			PREVIOUS		STORED	AND STORED		į į	
1			APPLICATION		(NOT IN D OR	TO DATE			
L			(D+E)		E)	(D+E+F)			
0002360	Refrigeration Pipe Insulation Area B - Material	\$585.00	\$0.00		\$0.00	\$0.00	0.00	\$585.00	\$0.00
0002370	Refrigeration Pipe Insulation Area C - Labor	\$1,235.90	\$0.00		\$0.00	\$0.00	0.00	\$1,235.90	\$0.00
0002380	Refrigeration Pipe Insulation Area C - Material	\$585.00	\$0.00		\$0.00	\$0.00	0.00	\$585.00	\$0.00
0002390	Refrigeration Pipe Insulation Area D - Labor	\$1,235.90	\$0.00		\$0.00	\$0.00	0.00	\$1,235.90	\$0.00
0002400	Refrigeration Pipe Insulation Area D - Material	\$585.00	\$0.00		\$0.00	\$0.00	0.00	\$585.00	\$0.00
0002410	Refrigeration Pipe Insulation Area E - Labor	\$1,235.90	\$0.00		\$0.00	\$0.00	0.00	\$1,235.90	\$0.00
0002420	Refrigeration Pipe Insulation Area E - Material	\$585.00	\$0.00		\$0.00	\$0.00	0.00	\$585.00	\$0.00
0002430	Refrigeration Pipe Insulation Area F - Labor	\$1,235.90	\$0.00		\$0.00	\$0.00	0.00	\$1,235.90	\$0.00
0002440	Refrigeration Pipe Insulation Area F - Material	\$585.00	\$0.00		\$0.00	\$0.00	0.00	\$585.00	\$0.00
0002450	Refrigeration Pipe Insulation Area C 2nd FI - Labor	\$1,235.90	\$0.00		\$0.00	\$0.00	0.00	\$1,235.90	\$0.00
0002460	Refrigeration Pipe Insulation Area C 2nd FI - Material	\$585.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$585.00	\$0.00
0002470	Refrigeration Pipe Insulation Area D 2nd FI - Labor	\$1,235.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,235.90	\$0.00
0002480	Refrigeration Pipe Insulation Area D 2nd FI - Material	\$585.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$585.00	\$0.00
0002490	Strom Water Pipe Insulation Area A - Labor	\$1,354.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,354.50	\$0.00
0002500	Strom Water Pipe Insulation Area A - Material	\$837.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$837.00	\$0.00
0002510	Strom Water Pipe Insulation Area B - Labor	\$451.50	\$0.00		\$0.00	\$0.00	0.00	\$451.50	\$0.00
0002520	Strom Water Pipe Insulation Area B - Material	\$279.00	\$0.00		\$0.00	\$0.00	0.00	\$279.00	\$0.00
0002530	Strom Water Pipe Insulation Area C - Labor	\$451.50	\$0.00		\$0.00	\$0.00	0.00	\$451.50	\$0.00
0002540	Strom Water Pipe Insulation Area C - Material	\$279.00	\$0.00		\$0.00	\$0.00	0.00	\$279.00	\$0.00
0002550	Strom Water Pipe Insulation Area D - Labor	\$451.50	\$0.00		\$0.00	\$0.00	0.00	\$451.50	\$0.00
0002560	Strom Water Pipe Insulation Area D - Material	\$279.00	\$0.00		\$0.00	\$0.00	0.00	\$279.00	\$0.00
0002570	Strom Water Pipe Insulation Area E - labor	\$451.50	\$0.00		\$0.00	\$0.00	0.00	\$451.50	\$0.00
0002580	Strom Water Pipe Insulation Area E - Material	\$279.00	\$0.00		\$0.00	\$0.00	0.00	\$279.00	\$0.00
0002590	Strom Water Pipe Insulation Area F - Labor	\$451.50	\$0.00		\$0.00	\$0.00	0.00	\$451.50	\$0.00
0002600	Strom Water Pipe Insulation Area F - Material	\$279.00	\$0.00		\$0.00	\$0.00	0.00	\$279.00	\$0.00
0002610	Strom Water Pipe Insulation Area C 2nd FI - Labor	\$451.50	\$0.00		\$0.00	\$0.00	0.00	\$451.50	\$0.00
0002620	Strom Water Pipe Insulation Area C 2nd FI - Material	\$279.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$279.00	\$0.00
0002630	Strom Water Pipe Insulation Area D 2nd FI - Labor	\$451.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$451.50	\$0.00
0002640	Strom Water Pipe Insulation Area D 2nd FI - Material	\$279.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$279.00	\$0.00
0002650	Duct Work Insulation Area A - Labor	\$35,488.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$35,488.20	\$0.00
0002660	Duct Work Insulation Area A - Material	\$8,151.60	\$0.00		\$0.00	\$0.00	0.00	\$8,151.60	\$0.00
0002670	Duct Work Insulation Area B - Labor	\$11,829.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$11,829.40	\$0.00
0002680	Duct Work Insulation Area B - Material	\$2,717.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,717.20	\$0.00
0002690	Duct Work Insulation Area C - Labor	\$11,829.40	\$0.00		\$0.00	\$0.00	0.00	\$11,829,40	\$0.00
0002700	Duct Work Insulation Area C - Material	\$2,717.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,717.20	\$0.00



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APPLICATION NO:

00022 05/31/22

PERIOD TO: ARCHITECT'S PROJECT NO.:

JOB NUMBER

Α	В	C	D	E	F	G		н	l l
ITEM	DESCRIPTION OF WOERK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE TO	RETAINAGE (IF
NO.]	VALUE	FROM	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	FINIISH (C - G)	VARIABLE RATE)
			PREVIOUS		STORED	AND STORED			
			APPLICATION		(NOT IN D OR	TO DATE			
			(D+E)		E)	(D+E+F)		<u> </u>	
0002710	Duct Work Insulation Area D - Labor	\$11,829.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$11,829.40	\$0.00
0002720	Duct Work Insulation Area D - Material	\$2,717.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,717.20	\$0.00
0002730	Duct Work Insulation Area E - Labor	\$11,829.40	\$5,914.70	\$0.00	\$0.00	\$5,914.70	50.00	\$5,914.70	\$0.00
0002740	Duct Work Insulation Area E - Material	\$2,717.20	\$1,630.32	\$0.00	\$0.00	\$1,630.32	60.00	\$1,086.88	\$0.00
0002750	Duct Work Insulation Area F - Labor	\$11,829.40	\$3,548.82	\$0.00	\$0.00	\$3,548.82	30.00	\$8,280.58	\$0.00
0002760	Duct Work Insulation Area F - Material	\$2,717.20	\$1,358.60	\$0.00	\$0.00	\$1,358.60	50.00	\$1,358.60	\$0.00
0002770	Duct Work Insulation Area C 2nd FI - Labor	\$11,829.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$11,829.40	\$0.00
0002780	Duct Work Insulation Area C 2nd FI - Material	\$2,717.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,717.20	\$0.00
0002790	Duct Work Insulation Area D 2nd FI - Labor	\$11,829.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$11,829.40	\$0.00
0002800	Duct Work Insulation Area D 2nd FI - Material	\$2,717.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,717.20	\$0.00
0002810	Kitchen Hood Duct Insulation Area A - Labor	\$2,648.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,648.40	\$0.00
0002820	Kitchen Hood Duct Insulation Area A - Material	\$3,789.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,789.60	\$0.00
0002830	Kitchen Hood Duct Insulation Area B - Labor	\$882.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$882.80	\$0.00
0002840	Kitchen Hood Duct Insulation Area B - Material	\$1,263.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,263.20	\$0.00
0002850	Kitchen Hood Duct Insulation Area C - Labor	\$882.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$882.80	\$0.00
0002860	Kitchen Hood Duct Insulation Area C - Material	\$1,263.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,263.20	\$0.00
0002870	Kitchen Hood Duct Insulation Area D - Labor	\$882.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$882.80	\$0.00
0002880	Kitchen Hood Duct Insulation Area D - Material	\$1,263.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,263.20	\$0.00
0002890	Kitchen Hood Duct Insulation Area E - Labor	\$882.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$882.80	\$0.00
0002900	Kitchen Hood Duct Insulation Area E - Material	\$1,263.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,263.20	\$0.00
0002910	Kitchen Hood Duct Insulation Area F - Labor	\$882.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$882.80	\$0.00
0002920	Kitchen Hood Duct Insulation Area F - Material	\$1,263.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,263.20	\$0.00
0002930	Kitchen Hood Duct Insulation Area C 2nd FI - Labor	\$882.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$882.80	\$0.00
0002940	Kitchen Hood Duct Insulation Area C 2nd FI - Material	\$1,263.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,263.20	\$0.00
0002950	Kitchen Hood Duct Insulation Area D 2nd FI - Labor	\$882.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$882.80	\$0.00
0002960	Kitchen Hood Duct Insulation Area D 2nd FI - Material	\$1,263.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,263.20	\$0.00
C000001	RFP#3 Passive VIMS	\$155,000.00	\$131,750.00	\$0.00	\$0.00	\$131,750.00	85.00	\$23,250.00	\$0.00
C000002	RFP#6	\$3,821.10	\$3,438.99	\$0.00	\$0.00	\$3,438.99	90.00	\$382.11	\$0.00
C000003	Repair Fire Hydrant	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00	100.00	\$0.00	\$0.00
C000004	RFP#0002	\$5,117.54	\$0.00	\$1,023.51	\$0.00	\$1,023.51	20.00	\$4,094.03	\$0.00
C000005	RFP#8	\$18,059.58	\$17,156.60	\$0.00	\$0.00	\$17,156.60	95.00	\$902.98	\$0.00
C000006	Backcharge Mehcanical Screen	-\$7,905.00	-\$7,905.00	\$0.00	\$0.00	-\$7,905.00	100.00	\$0.00	\$0.00
C000007	Douct Removal for Embed Repairs E&F	\$2,430.06	\$2,430.06	\$0.00	\$0.00	\$2,430.06	100.00	\$0.00	\$0.00
C000008	Duct Removal Embed Repairs Area C	\$608.49	\$608.49	\$0.00	\$0.00	\$608.49	100.00	\$0.00	\$0.00
C000009	Re-Install Duct Area E&F	\$11,887.05	\$11,887.05	\$0.00	\$0.00	\$11,887.05	100.00	\$0.00	\$0.00
C000010	Remove Ductwork for Mold Removal	\$1,543.63	\$1,543.63	\$0.00	\$0.00	\$1,543.63	100.00	\$0.00	\$0.00
	5	0.1 200 202	00 400 040 55	T 040 004 00	66.00	60 540 044 00	52.41%	\$2,279,446.23	\$0.00
	Totals:	\$4,789,787.45	\$2,468,049.29	\$42,291.93	\$0.00	\$2,510,341.22	52.41%	\$2,219,446.23	1 30.00



AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT 1992 EDITION AIA 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2006-5292 WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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ÅIA Document G706A" – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	OWNER:
Welch Elementary School / Dover Air	Zyscovich Architects	ARCHITECT:
Base Middle School Replacement		
Dover Air Force Base	CONTRACT FOR:	CONTRACTOR:
Dover, DE 19902		SURETY:
TO OWNER: (Name and address)	CONTRACT DATED:	SONETT. [_]
US Army Engineer District,		OTHER: 🔲
Philadelphia		
Wanamaker Building		
100 Penn Square East		
Philadelphia, PA 9107-3390		
-		

STATE OF: DELAWARE COUNTY OF: NEW CASTLE

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address) Ralph G. DegliObizzi & Sons, Inc. 400 Robinson Lane

Wilmington, DE 19805

BY:

(Signature of authorized representative)

Anthony S. DegliObizzi / President

(Printed name and title)

Subscribed and sworn to before me on this date: 06/30/2022

Notary Public: Grandar Touck My Commission Expires: 10/21/2023

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MAIA° Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

COIIL	iacioi s Ailluavii o	i Fayillelli ül Deb	is and Claims
Welch I		ARCHITECT'S PROJECT Zyscovich Architects	NUMBER: OWNER: ARCHITECT: CONTRACTOR: SURETY:
	School Replacement Air Force Base	CONTRACT FOR:	OTHER:
	DE 19902	001111010111011	
TO OW	NER: (Name and address)	CONTRACT DATED:	
	ny Engineer District,		
Philade	apnia iaker Building		
	an Square East		
Philade	lphia, PA 9107-3390		
	OF: DELAWARE Y OF: NEW CASTLE		
been sa indebte	itisfied for all materials and e dness and claims against the	quipment furnished, for all Contractor for damages are	ayment has been made in full and all obligations have otherwise work, labor, and services performed, and for all known ising in any manner in connection with the performance of the operty might in any way be held responsible or encumbered.
EXCEP	TIONS:		
SUPPO	ORTING DOCUMENTS AT	TACHED HERETO:	CONTRACTOR: (Name and address)
1.	Consent of Surety to Final		Ralph G. DegliObizzi & Sons, Inc.
	Surety is involved, Consen		400 Robinson Lane
	required. AIA Document (Surety, may be used for thi		Wilmington, DE 19805
Indicat	e Attachment	Yes No	•
			BY: anthony S. Deali Olzai
The fe	Unuina aumoutiva donument	a abould be attacked	(Signature of authorized representative)
	llowing supporting document if required by the Owner:	s snouia de anachea	(Signature of dutinos izeas apresemblie)
	y . Symmon Sy mis S miss.		Anthony S. DegliObizzi / President
1.	Contractor's Release or Wa		(Printed name and title)
2.	Separate Releases or Waiv Subcontractors and materic	al and equipment	Subscribed and sworn to before me on this date: 06/30/2022
	suppliers, to the extent req accompanied by a list there		, , , , , , , , , , , , , , , , , , ,
3.	Contractor's Affidavit of R Document G706A).	telease of Liens (AIA	Notary Public: 47) Cacle Constant Trye Color Co. My Commission Expires: 10/21/2023
	Dominin Orvory.		WILLIAMN T. N. C.

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(3B9ADA65)

PARTIAL RELEASE, WAIVER AND SUBCONTRACTOR'S AFFIDAVIT OF PAYMENT

STATE OF Delaware	
) ss.: COUNTY OF New Castle)	
Anthony S. DegliObizzi	, being duly sworn deposes and says;
(the "Subcontractor"). This Affidavit Subcontractor for purposes of inducin to the Subcontractor, in reliance upon Subcontractor entered into an agreem	(Title) of Ralph G. DegliObizzi & Sons, Inc. is made individually by the deponent and on behalf of the ag DOBCO, INC. ("DOBCO") to make a progress payment the truth of the statements contained herein. DOBCO and ent dated September 25th, 2019 ("Subcontract") for the Subcontractor at a construction project known as Welch
Elementary School / Dover Air Base M. (the "Project").	Iiddle School Replacement, Dover Air Force Base, Delaware
2. The sum of \$ 2,398,676.31	has been previously paid to the Subcontractor by
to the terms of the Subcontract. The r and accurate, and the sum of \$ 38,062 ending 05/31/2022, in accordance with	erials and services furnished by the Subcontractor pursuant requisition for payment, accompanying this Affidavit is true74 is now justly due and owing for the period the the terms of the Subcontract and all work has been uirements of the Subcontract including all plans, aments identified in the Subcontract.

3. The Subcontractor has no claims or extra charges, as a result of work performed during the period covered by the accompanying requisition except for the following:

The Subcontractor acknowledges that any claims or extra charges for, or as a result of work performed during the period covered by the accompanying requisition and not disclosed herein are irrevocably waived by the Subcontractor.

- 4. The Subcontractor has paid and satisfied in full, all obligations the Subcontractor has to any and all of its subcontractors, material men, suppliers, laborers and all other persons, companies, corporation and/or entities of any nature, who have performed or furnished labor, equipment, materials or supplies of any nature to the Subcontractor at the Project. The Subcontractor has paid all sales tax due to the State of New Jersey, on account of work, labor and materials provided under the Subcontract as well as all taxes, fees and benefits relating to the work performed. There are no sums due except for the following:
- 5. In consideration of the payment to be made upon the accompanying requisition, the Subcontractor hereby waives all rights to file any lien or bond claim and further releases and discharges DOBCO, its surety and the OWNER and their successors and assigns from all actions, suits, debts, sums of money, indebtedness, accounts, contracts, controversies, agreements, damages, claims and demands whatsoever, in law or equity, which against DOBCO,

its surety or the OWNER, the Subcontractor ever had or now has or hereafter may have arising out of and relating to the Subcontract or the work performed or materials supplied thereunder, to and including the period covered by such requisition; excepting only any sums due for retainage withheld pursuant to the terms of the Subcontract.

6. The Subcontractor covenants that it shall indemnify and hold harmless DOBCO, its surety and the OWNER from and against any and all losses, damages, costs and expenses (including attorney's fees) incurred in the event that any claim is asserted against DOBCO, its surety or the OWNER premised upon a fact or allegation, contrary to the representations made herein by the Subcontractor.

[AFFIX CORPORATE SEAL]

Ralph G. DegliObizzi & Sons, Inc.

(Name of Subcontractor)

By: Onthony S. Digli Olyg (Signature)

President

(Title)

Date: 06/30/2022

Amt. of Check Requested: \$ 38,062.74

Subscribed and sworn to me this 30th day of June , 20.22

Notary Public

OF DELANT

To Owner: DOBCO INC 30 GALESI DRIVE STE 202	P.	roject: 909 DOVE	R AFB WELCH	nvoice #: 22377 Application No.	:1000 2	5/ Job.
WAYNE, NJ 07470					Here &	Distribution to : Owner
From Contractor: RALPH G. DEGLI O 400 ROBINSON LANE	BIZZI & SONS, IN: Via	a Architect:		Period To:	6/30/2022 1 6	Architect Contractor
WILMINGTON, DE 198 Contract For:				Project Nos:	17001/ CN/ 013	
CONTRACTOR'S APPLIC	ATION			Contract Date:	6/18/2019	
CONTRACTOR'S APPLIC	ATION FOR PA	YMENT	The undersion	Ined Contract	0/18/2019	
Application is made for payment, as shown belocontinuation Sheet is attached.		ontract.	paid by the C	ontroctor family	ne Contract Documents	f the Contractor's knowledge, cation for Payment has been s. That all amounts have been tificates for Payment were
Original Contract Sum Net Change B. Co.	• • • • • • • • • • • • • • • • • • • •	04.500 000	herein is now	ayments received fi due.	rom the Owner, and the	tificates for Payment were at current payment shown
2. Net Change By Change Order		\$4,599,000.00	0.00			
and odin to Date		\$190,787.45 \$4,789,787.45		rn. KALPH G.	DEGLI OBIZZI & SON	S, INC.
4. Total Completed and Stored To Da	te	\$2,611,637.53	- 0 10	0 ^ -	· '	
5. Retainage: a. 3.21% of Completed Work		Ψ2,011,037.53	By: Limtho	mys. Negl	Date: C	06-30-a0aa
b. 0.00% of Stored Material	\$83,731.80 \$0.00		State of: Delaw Subscribed and	vare sworn to before me to		f: New Castle
Total Retainage			Notary Public:		nis day of	, 2022
. Total Earned Less Battal		\$83,731.80				
. Total Earned Less Retainage		\$2,527,905.73	A.D			
Less Previous Certificates For Paym	ents		ARCHITECT'S in accordance with	CERTIFICATE FO	R PAYMENT	
Current Payment Due		\$2,436,739.07	COmprising the all	The Country of DOCUI	nents, based on oneite o	bservations and the data wner that to the best of the
		\$91,166.66	the quality of the 1	Mode, information, and	belief, the Work has pro-	wher that to the best of the gressed as indicated
Balance To Finish, Plus Retainage .	******	20.00	is entitled to paym	ent of the AMOUNT	S with the Contract Docum CERTIFIED.	wher that to the best of the gressed as indicated, nents, and the Contractor
		\$2,261,881.72	AMOUNT CERTIFIE	D \$ 91,166.66		
ANGE ORDER SUMMARY	Addition		(Attach explanation if	amount certified differs t	from the amount and	
otal changes approved previous months by Owner	Additions	Deductions	Commutation Sheet th	at are changed to confor	from the amount applied. Inition In with the amount certified.)	al all figures on this Application and on the
tal Approved this Month	\$198,692.45	\$7,905.00	ARCHITECT:			
	\$0.00	\$0.00	By:			
TOTALS	\$198,692.45	\$7,905.00			Date:	
et Changes By Change Order	\$190,787.45	T. 1000.00	Contractor page	not negotiable. The	e AMOUNT CERTIFIE	D is payable only to the nce of payment are without

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

Α	В	С	D	E	F	G		H	1
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.	[Value	From Previous	This Period	Presently	Completed	(G / C)	To Finish	
	}		Application	In Place	Stored	and Stored		(C-G)	
			(D+E)			To Date			
					(Not in D or E)	(D+E+F)		2.00	2.00
1	DOVER AFB WELCH	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10	MOBILIZATION	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
20	SHOP DRAWINGS	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
30	вім	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00%	0.00	0.00
40	BOND	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
50	DRAINS	85,500.00	85,500.00	0.00	0.00	85,500.00	100.00%	0.00	0.00
60	GREASE TRAP	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
70	PLUMBING FIXTURES	126,000.00	0.00	0.00	0.00	0.00	0.00%	126,000.00	0.00
80	AHU's & RTU's	372,000.00	334,800.00	0.00	0.00	334,800.00	90.00%	37,200.00	1,130.00
90	VAV BOXES	40,000.00	30,800.00	0.00	0.00	30,800.00	77.00%	9,200.00	3,079.99
100	PUMP & ACCESSORIES	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00
110	CHILLER	279,000.00	265,050.00	0.00	0.00	265,050.00	95.00%	13,950.00	26,505.00
120	BOILERS	140,613.00	91,704.25	0.00	0.00	91,704.25	65.22%	48,908.75	9,170.43
130	AC UNITS AND CONDENSING UNITS	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
140	1	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	0.00
150	PLUMBING EQUIPMENT	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	0.00
160	FAN COIL UNITS	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00
170	VIBRATIONS CONTROL - MATERIAL	15,500.00	0.00	12,400.00	0.00	12,400.00	80.00%	3,100.00	1,240.00
180	SANITARY PIPE U.G LABOR - AREA A	53,196.00	53,196.00	0.00	0.00	53,196.00	100.00%	0.00	0.00
190	SANITARY PIPE U.G MATERIAL - AREA A	23,400.00	23,400.00	0.00	0.00	23,400.00	100.00%	0.00	0.00
	SANITARY PIPE U.G LABOR - AREA B	26,598.00	26,598.00	0.00	0.00		100.00%	0.00	0.00
	SANITARY PIPE U.G MATERIAL - AREA B	11,700.00	11,700.00	0.00	0.00		100.00%	0.00	0.0
	SANITARY PIPE U.G LABOR - AREA C	26,598.00	26,598.00	0.00	0.00		100.00%	0.00	0.0
	SANITARY PIPE U.G MATERIAL - AREA C	11,700.00		0.00	0.00		100.00%	0.00	0.0
	SANITARY PIPE U.G LABOR - AREA D	26,598.00			0.00			0.00	0.0
	SANITARY PIPE U.G MATERIAL - AREA D	11,700.00	,		0.00				0.0
260	SANITARY PIPE U.G LABOR - AREA E	26,598.00	26,598.00	0.00	0.00	26,598.00	100.00%	0.00	0.0

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

A	В	С	D	E	F	G		Н	11
Item	Description of Work	Scheduled	Work Con	pleted	Materials	Total	%	Balance	Retainage
No.	2000.1,2 000.00	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
			, ,		(Not in D or E)	(D+E+F)			
270	SANITARY PIPE U.G MATERIAL -	11,700.00	11,700.00	0.00	0.00	11,700.00	100.00%	0.00	0.00
2,0	AREA E	·	·						
280		17,732.00	17,732.00	0.00	0.00	17,732.00	100.00%	0.00	0.00
000	AREA F SANITARY PIPE U.G MATERIAL -	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	0.00
290	AREA F	7,800.00	7,000.00	0.00	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
300	SANITARY PIPE A.G LABOR -	36,450.00	1,822.50	0.00	0.00	1,822.50	5.00%	34,627.50	182.27
	AREA A			0.00	0.00	40,600,00	100.00%	0.00	37.20
310	SANITARY PIPE A.G MATERIAL -	18,600.00	18,600.00	0.00	0.00	18,600.00	100.00%	0.00	37.20
320	AREA A SANITARY PIPE A.G LABOR -	12,150.00	0.00	0.00	0.00	0.00	0.00%	12,150.00	0.00
320	AREA B	12,100.00	5.55						
330	SANITARY PIPE A.G MATERIAL -	6,200.00	6,076.00	0.00	0.00	6,076.00	98.00%	124.00	0.00
	AREA B	40.450.00	2 645 00	0.00	0.00	3.645.00	30.00%	8,505.00	364.50
340	SANITARY PIPE A.G LABOR -	12,150.00	3,645.00	0.00	0.00	3,043.00	30.007	0,000.00	004.00
350	AREA C SANITARY PIPE A.G MATERIAL -	6,200.00	6,076.00	0.00	0.00	6,076.00	98.00%	124.00	0.00
	AREA C		·					40.000.00	450.00
360	SANITARY PIPE A.G LABOR -	12,150.00	1,500.00	0.00	0.00	1,500.00	12.35%	10,650.00	150.00
070	AREA D	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	12.40
370	SANITARY PIPE A.G MATERIAL - AREA D	0,200.00	0,200.00	0.00	0.55	0,200.00			
380	SANITARY PIPE A.G LABOR -	12,150.00	12,150.00	0.00	0.00	12,150.00	100.00%	0.00	1,043.50
	AREA E			2.22		0.000.00	100.00%	0.00	11.00
390	SANITARY PIPE A.G MATERIAL -	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	11.00
400	AREA E SANITARY PIPE A.G LABOR -	12,150.00	6,075.00	5,832.00	0.00	11,907.00	98.00%	243.00	1,069.20
400	AREA F	12,100.00	0,070.00	0,000.00		Ì			
410	SANITARY PIPE A.G MATERIAL -	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	31.00
	AREA F	40.450.00	2 645 00	0.00	0.00	3,645.00	30.00%	8,505.00	364.50
420	SANITARY PIPE A.G LABOR - AREA C 2ND	12,150.00	3,645.00	0.00	0.00	3,043.00	30.00%	0,000.00	
430	SANITARY PIPE A.G MATERIAL -	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	31.00
	AREA C 2ND						45.070/	0.050.00	450.00
440	SANITARY PIPE A.G LABOR -	12,150.00	5,500.00	0.00	0.00	5,500.00	45.27%	6,650.00	450.00
450	AREA D 2ND SANITARY PIPE A.G MATERIAL -	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	31.00
450	AREA D 2ND	5,200.00	0,200.00						
460	DOMESTIC WATER PIPE - LABOR -	105,856.80	0.00	0.00	0.00	0.00	0.00%	105,856.80	0.00
	AREAA		<u> </u>			<u></u>		<u></u>	1

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

A	В	С	D	E	F	G		Н	<u> </u>
Item	Description of Work	Scheduled	Work Com	pleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
470	DOMESTIC WATER PIPE -	37,200.00	7,440.00	0.00	0.00	7,440.00	20.00%	29,760.00	0.00
480	MATERIAL - AREA A DOMESTIC WATER PIPE - LABOR -	35,285.60	0.00	0.00	0.00	0.00	0.00%	35,285.60	0.00
490	AREA B DOMESTIC WATER PIPE -	12,400.00	2,480.00	0.00	0.00	2,480.00	20.00%	9,920.00	0.00
500	MATERIAL - AREA B DOMESTIC WATER PIPE - LABOR -	35,285.60	7,057.12	0.00	0.00	7,057.12	20.00%	28,228.48	529.28
510	AREA C DOMESTIC WATER PIPE -	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.00
520	MATERIAL - AREA C DOMESTIC WATER PIPE - LABOR -	35,285.60	14,114.24	0.00	0.00	14,114.24	40.00%	21;171.36	1,058.56
530	AREA D DOMESTIC WATER PIPE -	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.00
540	MATERIAL - AREA D DOMESTIC WATER PIPE - LABOR -	35,285.60	31,757.04	0.00	0.00	31,757.04	90.00%	3,528.56	2,999.28
550	AREA E DOMESTIC WATER PIPE -	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.00
560	MATERIAL - AREA E DOMESTIC WATER PIPE - LABOR -	35,285.60	28,228.48	0.00	0.00	28,228.48	80.00%	7,057.12	2,682.84
570	AREA F DOMESTIC WATER PIPE -	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.00
580	MATERIAL - AREA F DOMESTIC WATER PIPE - LABOR -	35,285.60	0.00	0.00	0.00	0.00	0.00%	35,285.60	0.00
590	AREA C 2ND DOMESTIC WATER PIPE -	12,400.00	6,820.00	0.00	0.00	6,820.00	55.00%	5,580.00	372.00
600	MATERIAL - AREA C 2ND DOMESTIC WATER PIPE - LABOR -	35,285.60	1,000.00	0.00	0.00	1,000.00	2.83%	34,285.60	0.00
610	AREA D 2ND DOMESTIC WATER PIPE -	12,400.00	6,200.00	0.00	0.00	6,200.00	50.00%	6,200.00	248.00
620	MATERIAL - AREA D 2ND NATURAL GAS PIPE - LABOR -	6,021.60	0.00	0.00	0.00	0.00	0.00%	6,021.60	
630	AREA A NATURAL GAS PIPE - MATERIAL -	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00%	0.00	10.50
640	AREA A NATURAL GAS PIPE - LABOR -	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	
650	AREA B NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	
660	AREA B NATURAL GAS PIPE - LABOR - AREA C	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.0

Application No. :

23

Contractor's signed certification is attached.

Application and Certification for Payment, containing

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

To: 06/30/22

Application Date: 06/30/22

Architect's Project No.: 17001/ CN/ 013

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Α	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
		İ			(Not in D or E)	(D+E+F)			
670	NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
	AREA C		2 22	0.00	0.00	0.00	0.00%	2,007.20	0.00
680	NATURAL GAS PIPE - LABOR - AREA D	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
690	NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
	AREA D						2 2224	0.007.00	0.00
700	NATURAL GAS PIPE - LABOR -	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
710	AREA E NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
/10	AREA E	700.00	000.00	5.53					
720	NATURAL GAS PIPE - LABOR -	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
700	AREA F	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
/30	NATURAL GAS PIPE - MATERIAL - AREA F	700.00	630.00	0.00	0.00	030.00	90.00%	70.00	0.00
740	NATURAL GAS PIPE - LABOR -	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
	AREA C 2ND	·							0.00
750	NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
760	AREA C 2ND NATURAL GAS PIPE - LABOR -	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
	AREA D 2ND							·	
770	NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
700	AREA D 2ND HEATING WATER PIPE - LABOR -	96,933.60	19,386.72	0.00	0.00	19,386.72	20.00%	77,546.88	0.00
/60	AREAA	90,933.00	19,300.72	0.00	0.00	19,500.72	20.0070	77,540.00	0.00
790	HEATING WATER PIPE - MATERIAL	50,250.00	45,220.00	0.00	0.00	45,220.00	89.99%	5,030.00	0.00
	- AREA A						0.000/	20 244 22	0.00
800	HEATING WATER PIPE - LABOR - AREA B	32,311.20	0.00	0.00	0.00	0.00	0.00%	32,311.20	0.00
810	HEATING WATER PIPE - MATERIAL	16,750.00	15,740.00	0.00	0.00	15,740.00	93.97%	1,010.00	0.00
	- AREA B	·	·						
820	HEATING WATER PIPE - LABOR -	32,311.20	22,617.84	0.00	0.00	22,617.84	70.00%	9,693.36	323.11
830	AREA C HEATING WATER PIPE - MATERIAL	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
	- AREA C	10,100.00	, 0,, 00.00			,			
840	HEATING WATER PIPE - LABOR -	32,311.20	13,000.00	0.00	0.00	13,000.00	40.23%	19,311.20	200.00
050	AREA D	16 750 00	16 750 00	0.00	0.00	16,750.00	100.00%	0.00	0.00
850	HEATING WATER PIPE - MATERIAL - AREA D	16,750.00	16,750.00	0.00	0.00	10,750.00	100.00%	0.00	0.00
860	HEATING WATER PIPE - LABOR -	32,311.20	24,233.40	0.00	0.00	24,233.40	75.00%	8,077.80	2,111.78
L	AREA E								· .

Page 6' of 1

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

Α	В	С	D	E	F	G		н	1
item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
870	HEATING WATER PIPE - MATERIAL - AREA E	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
880	HEATING WATER PIPE - LABOR - AREA F	32,311.20	22,617.84	0.00	0.00	22,617.84	70.00%	9,693.36	1,800.22
890	HEATING WATER PIPE - MATERIAL - AREA F	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
900	HEATING WATER PIPE - LABOR - AREA C 2ND	32,311.20	3,000.00	0.00	0.00	3,000.00	9.28%	29,311.20	0.00
910	HEATING WATER PIPE - MATERIAL	16,750.00	15,912.50	0.00	0.00	15,912.50	95.00%	837.50	0.00
920	- AREA C 2ND HEATING WATER PIPE - LABOR -	32,311.20	4,000.00	0.00	0.00	4,000.00	12.38%	28,311.20	0.00
930	AREA D 2ND HEATING WATER PIPE - MATERIAL	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
940	- AREA D 2ND CHILL WATER PIPE - LABOR -	62,743.20	21,960.12	0.00	0.00	21,960.12	35.00%	40,783.08	0.00
950	AREA A CHILL WATER PIPE - MATERIAL -	17,400.00	17,400.00	0.00	0.00	17,400.00	100.00%	0.00	0.00
960	AREA A CHILL WATER PIPE - LABOR -	20,914.40	0.00	0.00	0.00	0.00	0.00%	20,914.40	0.00
970	AREA B CHILL WATER PIPE - MATERIAL -	5,800.00	5,104.00	0.00	0.00	5,104.00	88.00%	696.00	0.00
980	AREA B CHILL WATER PIPE - LABOR -	20,914.40	2,091.44	0.00	0.00	2,091.44	10.00%	18,822.96	0.00
990	AREA C CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1000	AREA C CHILL WATER PIPE - LABOR -	20,914.40	2,091.44	0.00	0.00	2,091.44	10.00%	18,822.96	209.14
1010	AREA D CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1020	AREA D CHILL WATER PIPE - LABOR -	20,914.40	13,594.36	0.00	0.00	13,594.36	65.00%	7,320.04	1,359.44
1030	AREA E CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1040	AREA E CHILL WATER PIPE - LABOR -	20,914.40	12,548.64	0.00	0.00	12,548.64	60.00%	8,365.76	1,254.86
1050	AREA F CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1060	AREA F CHILL WATER PIPE - LABOR - AREA C 2ND	20,914.40	0.00	0.00	0.00	0.00	0.00%	20,914.40	0.00

Page 7 of 1

Application and Certification for Payment, containing

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Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

Α	В	С	D	E	F	G		Н	
Item	Description of Work	Scheduled	Work Con		Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
1070	CHILL WATER PIPE - MATERIAL - AREA C 2ND	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1080	CHILL WATER PIPE - LABOR - AREA D 2ND	20,914.40	0.00	0.00	0.00	0.00	0.00%	20,914.40	0.00
1090	CHILL WATER PIPE - MATERIAL - AREA D 2ND	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1100	AC CONDENSATE PIPE - LABOR -	7,142.40	0.00	0.00	0.00	0.00	0.00%	7,142.40	0.00
1110	AC CONDENSATE PIPE - MATERIAL - AREA A	2,400.00	2,040.00	0.00	0.00	2,040.00	85.00%	360.00	0.00
1120	AC CONDENSATE PIPE - LABOR - AREA B	2,380.00	0.00	0.00	0.00	0.00	0.00%	2,380.00	0.00
1130	AC CONDENSATE PIPE - MATERIAL - AREA B	800.00	680.00	0.00	0.00	680.00	85.00%	120.00	0.00
1140	AC CONDENSATE PIPE - LABOR - AREA C	2,380.00	238.00	0.00	0.00	238.00	10.00%	2,142.00	23.80
1150	AC CONDENSATE PIPE - MATERIAL - AREA C	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1160	AC CONDENSATE PIPE - LABOR -	2,380.00	238.00	0.00	0.00	238.00	10.00%	2,142.00	23.80
1170	AC CONDENSATE PIPE - MATERIAL - AREA D	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1180	AC CONDENSATE PIPE - LABOR -	2,380.00	1,547.00	0.00	0.00	1,547.00	65.00%	833.00	154.70
1190	AC CONDENSATE PIPE - MATERIAL - AREA E	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1200	AC CONDENSATE PIPE - LABOR -	2,380.00	1,428.00	0.00	0.00	1,428.00	60.00%	952.00	142.80
1210	AC CONDENSATE PIPE > MATERIAL	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1220	AC CONDENSATE PIPE - LABOR -	2,380.00	0.00	0.00	0.00	0.00	0.00%	2,380.00	0.00
1230	AC CONDENSATE PIPE - MATERIAL - AREA C 2ND	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1240	AC CONDENSATE PIPE - LABOR - AREA D 2ND	2,380.00	0.00	0.00	0.00	0.00	0.00%	2,380.00	0.00
1250	AC CONDENSATE PIPE - MATERIAL	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1260	- AREA D 2ND REFRIGERATION PIPE - LABOR - AREA A	7,051.20	705.12	0.00	0.00	705.12	10.00%	6,346.08	0.00

Page 8 of 1

Application and Certification for Payment, containing

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Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

Α	В	С	D	E	F	G		Н	<u> </u>
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainag
No.	2000	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
1270	REFRIGERATION PIPE - MATERIAL - AREA A	1,200.00	600.00	0.00	0.00	600.00	_ 50.00%	600.00	0.
1280	REFRIGERATION PIPE - LABOR - AREA B	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	0
1290	REFRIGERATION PIPE - MATERIAL - AREA B	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	0
1300	REFRIGERATION PIPE - LABOR - AREA C	2,350.40	235.04	0.00	0.00	235.04	10.00%	2,115.36	23
1310	REFRIGERATION PIPE - MATERIAL - AREA C	400.00	40.00	0.00	0.00	40.00	10.00%	360.00	4
1320	REFRIGERATION PIPE - LABOR -	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	(
1330	REFRIGERATION PIPE - MATERIAL - AREA D	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	ı
1340	REFRIGERATION PIPE - LABOR - AREA E	2,350.40	352.56	0.00	0.00	352.56	15.00%	1,997.84	3
1350	REFRIGERATION PIPE - MATERIAL	400.00	60.00	0.00	0.00	60.00	15.00%	340.00	
1360	REFRIGERATION PIPE - LABOR -	2,350.40	352.56	822.64	0.00	1,175.20	50.00%	1,175.20	11
1370	REFRIGERATION PIPE - MATERIAL	400.00	60.00	300.00	0.00	360.00	90.00%	40.00	3
1380	REFRIGERATION PIPE - LABOR -	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	
1390	REFRIGERATION PIPE - MATERIAL - AREA C 2ND	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1400	REFRIGERATION PIPE - LABOR - AREA D 2ND	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	
1410	REFRIGERATION PIPE - MATERIAL - AREA D 2ND	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1420	WATER TREATMENT	6,600.00	0.00	0.00	0.00	0.00	0.00%	6,600.00	
	SHEETMETAL BIM	29,580.00	29,580.00	0.00	0.00	29,580.00	100.00%	0.00	
1440	SHEETMETAL MOBILIZATION	35,700.00	35,700.00	0.00	0.00	35,700.00	100.00%	0.00	1
1450	SHEETMETAL FABRICATION - AREA	105,876.00	17,000.00	0.00	0.00	17,000.00	16.06%	88,876.00	
1460	SHEETMETAL FABRICATION - AREA	35,292.00	8,000.00	0.00	0.00	8,000.00	22.67%	27,292.00	
1470	SHEETMETAL FABRICATION - AREA	35,292.00	35,292.00	0.00	0.00	35,292.00	100.00%	0.00	2,1

Page 9 of 1

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22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

A	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.	, , , , , , , , , , , , , , , , , , ,	Value	From Previous	This Period	Presently	Completed	(G / C)	To Finish	
			Application	in Piace	Stored	and Stored		(C-G)	
			(D+E)			To Date			
					(Not in D or E)	(D+E+F)			
1480	SHEETMETAL FABRICATION - AREA	35,292.00	35,292.00	0.00	0.00	35,292.00	100.00%	0.00	0.00
1490	SHEETMETAL FABRICATION - AREA	35,292.00	34,586.16	705.84	0.00	35,292.00	100.00%	0.00	2,117.53
1500	SHEETMETAL FABRICATION - AREA	35,292.00	34,233.24	1,058.76	0.00	35,292.00	100.00%	0.00	1,995.02
1510	SHEETMETAL FABRICATION - AREA	35,292.00	12,323.00	0.00	0.00	12,323.00	34.92%	22,969.00	0.00
1520	C 2ND SHEETMETAL FABRICATION - AREA D 2ND	35,292.00	14,116.80	10,587.60	0.00	24,704.40	70.00%	10,587.60	1,058.76
1530	SHEETMETAL INSTALL - AREA A	106,794.00	0.00	0.00	0.00	0.00	0.00%	106,794.00	0.00
1540	SHEETMETAL INSTALL - AREA B	35,598.00	0.00	0.00	0.00	0.00	0.00%	35,598.00	0.00
1550	SHEETMETAL INSTALL - AREA C	35,598.00	32,038.20	0.00	0.00	32,038.20	90.00%	3,559.80	355.98
1560	SHEETMETAL INSTALL - AREA D	35,598.00	32,038.20	0.00	0.00	32,038.20	90.00%	3,559.80	0.00
1570	SHEETMETAL INSTALL - AREA E	35,598.00	28,478.40	7,119.60	0.00	35,598.00	100.00%	0.00	2,847.84
	SHEETMETAL INSTALL - AREA F	35,598.00	28,478.40	7,119.60	0.00	35,598.00	100.00%	0.00	1,922.29
1630	SHEETMETAL INSTALL - AREA C 2ND	35,598.00	0.00	1,779.90	0.00	1,779.90	5.00%	33,818.10	177.99
1640	SHEETMETAL INSTALL - AREA D	35,598.00	8,899.50	11,747.34	0.00	20,646.84	58.00%	14,951.16	1,352.72
1650	EXHAUST FAN/VENTS - LABOR	14,280.00	0.00	2,998.80	0.00	2,998.80	21.00%	11,281.20	299.88
1660	EXHAUST FAN/VENTS - MATERIAL	15,300.00	· 0.00	15,300.00	0.00	15,300.00	100.00%	0.00	1,530.00
1670	GRD's - LABOR	15,300.00	0.00	0.00	0.00	0.00	0.00%	15,300.00	0.00
1680	GRD's - MATERIAL	28,566.30	0.00	0.00	0.00	0.00	0.00%	28,566.30	0.00
1690	CHILL WATER PIPE INSULATION -	10,369.80	0.00	0.00	0.00	0.00	0.00%	10,369.80	0.00
1700	LABOR - AREA A CHILL WATER PIPE INSULATION - MATERIAL - AREA A	9,588.60	0.00	0.00	0.00	0.00	0.00%	9,588.60	0.00
1710	CHILL WATER PIPE INSULATION -	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00
1720	LABOR - AREA B CHILL WATER PIPE INSULATION -	3,196.20	0.00	0.00	0.00	0.00	0.00%	3,196.20	0.00
1730	MATERIAL - AREA B CHILL WATER PIPE INSULATION - LABOR - AREA C	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00
1740	CHILL WATER PIPE INSULATION -	3,196.20	1,100.00	0.00	0.00	1,100.00	34.42%	2,096.20	0.00
1750	MATERIAL - AREA C CHILL WATER PIPE INSULATION - LABOR - AREA D	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00

Page 10 of '

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 22377 Application No.:

Application Date: 06/30/22

06/30/22 To:

Architect's Project No.: 17001/ CN/ 013

23

Contract: 909 DOVER AFB WELCH

Α	В	С	ם	E	F	G		H	<u> </u>
Item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous	This Period	Presently	Completed	(G / C)	To Finish	
			Application (D+E)	In Place	Stored	and Stored To Date		(C-G)	
			ζ,		(Not in D or E)	(D+E+F)			
1760	CHILL WATER PIPE INSULATION -	3,196.20	0.00	0.00	0.00	0.00	0.00%	3,196.20	0.00
1.00	MATERIAL - AREA D	2,						,	
1770	CHILL WATER PIPE INSULATION -	3,456.60	1,209.81	0.00	0.00	1,209.81	35.00%	2,246.79	· 120.98
	LABOR - AREA E				2.22	4 440 07	05.000/	0 077 50	444.07
1780	CHILL WATER PIPE INSULATION -	3,196.20	1,118.67	0.00	0.00	1,118.67	35.00%	2,077.53	111.87
1700	MATERIAL - AREA E CHILL WATER PIPE INSULATION -	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00
1/90	LABOR - AREA F	3,430.00	0.00	0.00	0.00	0.00	0.00%	0,400.00	0.00
1800	CHILL WATER PIPE INSULATION -	3,196.20	0.00	0.00	0.00	0.00	0.00%	3,196.20	0.00
	MATERIAL - AREA F							·	
1810	CHILL WATER PIPE INSULATION -	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00
	LABOR - AREA C 2ND			2.22	0.00	0.00	0.00%	0.400.00	0.00
1820	CHILL WATER PIPE INSULATION -	3,196.20	0.00	0.00	0.00	0.00	0.00%	3,196.20	0.00
1930	MATERIAL - AREA C 2ND CHILL WATER PIPE INSULATION -	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00
1030	LABOR - AREA D 2ND	3,430.00	0.00	0.00	0.00	0.00	0.0070	0,400.00	0.00
1840	CHILL WATER PIPE INSULATION -	3,196.20	0.00	0.00	0.00	0.00	0.00%	3,196.20	0.00
	MATERIAL - AREA D 2ND								
1850	CONDENSATE PIPE INSULATION -	1,059.30	0.00	0.00	0.00	0.00	0.00%	1,059.30	0.00
1000	LABOR - AREA A	616.80	0.00	0.00	0.00	0.00	0.00%	616.80	0.00
1860	CONDENSATE PIPE INSULATION - MATERIAL - AREA A	010.00	0.00	0.00	0.00	0.00	0.00%	010.00	0.00
1870	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
	LABOR - AREA B	3333	5.55	5.55	5,12				
1880	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
	MATERIAL - AREA B								
1890	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
1900	LABOR - AREA C CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
1900	MATERIAL - AREA C	203.00	0.00	0.00	0.00	0.00	0.00%	200.00	0.00
1910	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
	LABOR - AREA D								
1920	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
1020	MATERIAL - AREA D	252.40	144.04	0.00	0.00	141 24	40.00%	211.86	14.12
1930	CONDENSATE PIPE INSULATION - LABOR - AREA E	353.10	141.24	0.00	0.00	141.24	40.00%	211.00	14.12
1940	CONDENSATE PIPE INSULATION -	205.60	82.24	0.00	0.00	82.24	40.00%	123.36	8.22
	MATERIAL - AREA E								
1950	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
	LABOR - AREA F					<u> </u>		<u> </u>	<u></u>

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Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

A	В	С	D	E	F	G	-	Н	i
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous	This Period	Presently	Completed	(G / C)	To Finish	
			Application (D+E)	In Place	Stored	and Stored To Date		(C-G)	
					(Not in D or E)	(D+E+F)			
1960	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
	MATERIAL - AREA F								
1970	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
	LABOR - AREA C 2ND								
1980	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
	MATERIAL - AREA C 2ND					2.22	0.000/	050.40	0.00
1990	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
	LABOR - AREA D 2ND	005.00	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
2000	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.00	0.00
2040	MATERIAL - AREA D 2ND DOMESTIC WATER PIPE	20,127.60	0.00	0.00	0.00	0.00	0.00%	20,127.60	0.00
2010	INSULATION - LABOR - AREAA	20,127.00	0.00	0.00	0.00	0.00	0.0070	20,127.00	0.00
2020	DOMESTIC WATER PIPE	12,368.40	0.00	0.00	0.00	0.00	0.00%	12,368.40	0.00
2020	INSULATION - MATL - AREA A	12,000.40	0.00	0.00	0.00	0.00	3,33,1	,	
2030	DOMESTIC WATER PIPE	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
	INSULATION - LABOR - AREA B	.,						·	
2040	DOMESTIC WATER PIPE	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
	INSULATION - MATL - AREA B								
2050	DOMESTIC WATER PIPE	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
	INSULATION - LABOR - AREA C						10.0101	0.550.00	0.00
2060	DOMESTIC WATER PIPE	4,122.80	550.00	0.00	0.00	550.00	13.34%	3,572.80	0.00
	INSULATION - MATL - AREA C	0.700.00	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
2070	DOMESTIC WATER PIPE	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
2000	INSULATION - LABOR - AREA D DOMESTIC WATER PIPE	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
2080	INSULATION - MATL - AREA D	4,122.00	0.00	0.00	0.00	0.00	0.0078	4,122.00	0.00
2000	DOMESTIC WATER PIPE	6,709.20	2,348.22	0.00	0.00	2,348.22	35.00%	4,360.98	234.82
2030	INSULATION - LABOR - AREA E	0,700.20	2,010.22	0.00	0.00	2,0 .0.22	33.33.6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2100	DOMESTIC WATER PIPE	4,122.80	1,442.98	0.00	0.00	1,442.98	35.00%	2,679.82	144.30
	INSULATION - MATL - AREA E	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,112.00			·		·	
2110	DOMESTIC WATER PIPE	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
1	INSULATION - LABOR - AREA F								
2120	DOMESTIC WATER PIPE	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
	INSULATION - MATL - AREA F						0.000/	0.700.00	0.00
2130	DOMESTIC WATER PIPE	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
	INSULATION - LABOR - AREA C								
04.40	2ND	4 422 80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
2140	DOMESTIC WATER PIPE INSULATION - MATL - AREA C 2ND	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.00	0.00
L	INSULATION - WATE - AREA C ZIND			_	L	<u> </u>	<u> </u>	L	L

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23

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 06/30/22

To: 06/30/22

Α	В	С	D	E	F	G		Н	11
Item	Description of Work	Scheduled	Work Cor		Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
2150	DOMESTIC WATER PIPE INSULATION - LABOR - AREA D 2ND	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
2160	DOMESTIC WATER PIPE INSULATION - MATL - AREA D 2ND	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
2170	HEATING WATER PIPE INSULATION - LABOR - AREA A	19,333.20	0.00	0.00	0.00	0.00	0.00%	19,333.20	0.00
2180	HEATING WATER PIPE INSULATION - MATL - AREA A	12,009.60	0.00	0.00	0.00	0.00	0.00%	12,009.60	0.00
2190	HEATING WATER PIPE INSULATION - LABOR - AREA B	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2200	HEATING WATER PIPE INSULATION - MATL - AREA B	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2210	HEATING WATER PIPE INSULATION - LABOR - AREA C	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2220	HEATING WATER PIPE INSULATION - MATL - AREA C	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2230	HEATING WATER PIPE INSULATION - LABOR - AREA D	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2240	HEATING WATER PIPE INSULATION - MATL - AREA D	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2250	HEATING WATER PIPE INSULATION - LABOR - AREA E	6,444.40	2,577.76	0.00	0.00	2,577.76	40.00%	3,866.64	257.78
2260	HEATING WATER PIPE INSULATION - MATL - AREA E	4,003.20	1,601.28	0.00	0.00	1,601.28	40.00%	2,401.92	160.13
2270	HEATING WATER PIPE INSULATION - LABOR - AREA F	6,444.40	966.66	0.00	0.00	966.66	15.00%	5,477.74	96.67
2280	HEATING WATER PIPE INSULATION - MATL - AREA F	4,003.20	600.48	0.00	0.00	600.48	15.00%	3,402.72	60.05
2290	HEATING WATER PIPE INSULATION - LABOR - AREA C 2ND	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2300	HEATING WATER PIPE INSULATION - MATL - AREA C 2ND	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2310	HEATING WATER PIPE INSULATION - LABOR - AREA D 2ND	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
	HEATING WATER PIPE INSULATION - MATL - AREA D 2ND	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2330	REFRIGERATION PIPE INSULATION - LABOR - AREA A	3,707.00	0.00	0.00	0.00	0.00	0.00%	3,707.00	0.00

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Application and Certification for Payment, containing

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Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 22377 Contract: 909 DOVER AFB WELCH

Application No.:

23

Application Date: 06/30/22

To: 06/30/22

	22377 Contract :	909 DOVER							
Α	В	С	D	E	F	G		Н	1
Item No.	Description of Work	Scheduled Value	Work Con From Previous Application (D+E)	npleted This Period In Place	Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
					(Not in D or E)	(D+E+F)			
2340	REFRIGERATION PIPE INSULATION - MATL - AREA A	1,755.00	0.00	0.00	0.00	0.00	0.00%	1,755.00	0.00
2350	REFRIGERATION PIPE INSULATION - LABOR - AREA B	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2360	REFRIGERATION PIPE INSULATION - MATL - AREA B	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2370	REFRIGERATION PIPE INSULATION - LABOR - AREA C	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2380	REFRIGERATION PIPE INSULATION - MATL - AREA C	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2390	REFRIGERATION PIPE INSULATION - LABOR - AREA D	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2400	REFRIGERATION PIPE INSULATION	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2410	- MATL - AREA D REFRIGERATION PIPE INSULATION	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2420	- LABOR - AREA E REFRIGERATION PIPE INSULATION	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2430	- MATL - AREA E REFRIGERATION PIPE INSULATION	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2440	- LABOR - AREA F REFRIGERATION PIPE INSULATION	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2450	- MATL - AREA F REFRIGERATION PIPE INSULATION	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2460	- LABOR - AREA C 2ND REFRIGERATION PIPE INSULATION	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2470	- MATL - AREA C 2ND REFRIGERATION PIPE INSULATION	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2480	- LABOR - AREA D 2ND REFRIGERATION PIPE INSULATION	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2490	- MATL - AREA D 2ND STORM WATER PIPE INSULATION -	1,354.50	0.00	0.00	0.00	0.00	0.00%	1,354.50	0.00
2500	LABOR - AREA A STORM WATER PIPE INSULATION -	837.00	0.00	0.00	0.00	0.00	0.00%	837.00	0.00
2510	MATERIAL - AREAA STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2520	LABOR - AREA B STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2530	MATERIAL - AREAB STORM WATER PIPE INSULATION - LABOR - AREA C	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00

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23

Application and Certification for Payment, containing

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Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 06/30/22

To: 06/30/22

Α	В	С	D	E	F	G		н	1
item	Description of Work	Scheduled	Work Co	mpleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
			, ,		(Not in D or E)	(D+E+F)			
2540	STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
	MATERIAL - AREAC								
2550	STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2560	LABOR - AREA D STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2560	MATERIAL - AREAD	279.00	0.00	0.00	0.00	0.00	0.00%	2/9.00	0.00
2570	STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
ŀ	LABOR - AREA E								
2580	STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
3500	MATERIAL - AREA E STORM WATER PIPE INSULATION -	454.50	0.00	0.00	0.00	0.00	0.000/	454.50	0.00
2590	LABOR - AREA F	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2600	STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
	MATERIAL - AREAF	2,0,00	0.55	0.00	0.00	0.00	0.0070	2.0.00	0.00
2610	STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
	LABOR - AREA C 2ND								
2620	STORM WATER PIPE INSULATION - MATERIAL - AREAC 2ND	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2630	STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2000	LABOR - AREA D 2ND	401.00	0.00	0.00	0.00	0.00	0.0070	451.50	0.00
2640	STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
	MATERIAL - AREAD 2ND								İ
2650	DUCT WORK INSULATION - LABOR	35,488.20	0.00	0.00	0.00	0.00	0.00%	35,488.20	0.00
2660	- AREA A DUCT WORK INSULATION -	8,151.60	0.00	0.00	0.00	0.00	0.00%	8,151.60	0.00
2000	MATERIAL - AREA A	0,131.00	0.00	0.00	0.00	0.00	0.00%	0,151.60	0.00
2670	DUCT WORK INSULATION - LABOR	11,829.40	0.00	0.00	0.00	0.00	0.00%	11,829.40	0.00
	- AREA B	·							
2680	DUCT WORK INSULATION -	2,717.20	0.00	0.00	0.00	0.00	0.00%	2,717.20	0.00
2600	MATERIAL - AREA B DUCT WORK INSULATION - LABOR	11,829,40	0.00	2,365.88	0.00	2 265 00	20.000/	0.400.50	220 50
2090	- AREA C	11,029.40	0.00	2,300.88	0.00	2,365.88	20.00%	9,463.52	236.59
2700	DUCT WORK INSULATION -	2,717.20	0.00	2,173.76	0.00	2,173.76	80.00%	543.44	217.38
	MATERIAL - AREA C	·		·		,			
2710	DUCT WORK INSULATION - LABOR	11,829.40	0.00	2,365.88	0.00	2,365.88	20.00%	9,463.52	236.59
2720	- AREA D DUCT WORK INSULATION -	2,717.20	0.00	2 472 76	0.00	0.470.70	00.000/	540.44	047.00
2,20	MATERIAL - AREA D	2,111.20	0.00	2,173.76	0.00	2,173.76	80.00%	543.44	217.38
2730	DUCT WORK INSULATION - LABOR	11,829.40	5,914.70	4,140.29	0.00	10,054.99	85.00%	1,774.41	1,005.50
	- AREA E	,	, , , , , , , , , , , , , , , , , , , ,	,				.,	.,555.66

Page 15 of

23

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 06/30/22

To: 06/30/22

Α	В	C	D	E	F	G		Н [1
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
2740	DUCT WORK INSULATION -	2,717.20	1,630.32	815.16	0.00	2,445.48	90.00%	271.72	244.55
	MATERIAL - AREA E						,		
2750	DUCT WORK INSULATION - LABOR	11,829.40	3,548.82	6,506.17	0.00	10,054.99	85.00%	1,774.41	1,005.50
2700	- AREA F	2 747 20	1 250 60	1,086.88	0.00	2,445.48	90.00%	271.72	244.55
2760	DUCT WORK INSULATION - MATERIAL - AREA F	2,717.20	1,358.60	1,000.00	0.00	2,445.46	90.00%	271.72	244.55
2770	DUCT WORK INSULATION - LABOR	11,829.40	0.00	0.00	0.00	0.00	0.00%	11,829.40	0.00
2,70	- AREA C 2ND	11,020.40	0.00	0.00	0.00	5.55	0.007.0	,	
2780	DUCT WORK INSULATION -	2,717.20	0.00	0.00	0.00	0.00	0.00%	2,717.20	0.00
	MATERIAL - AREA C 2ND								
2790	DUCT WORK INSULATION - LABOR	11,829.40	0.00	0.00	0.00	0.00	0.00%	11,829.40	0.00
	- AREA D 2ND	0.747.00	0.00	0.00	0.00	0.00	0.00%	2,717.20	0.00
2800	DUCT WORK INSULATION - MATERIAL - AREA D 2ND	2,717.20	0.00	0.00	0.00	0.00	0.00%	2,717.20	0.00
2810	KITCHEN HOOD DUCT INSULATION	2,648.40	0.00	0.00	0.00	0.00	0.00%	2,648.40	0.00
2010	- LABOR - AREA A	2,040.40	0.00	0.00	0.00	0.00	0.0070	2,0 10110	0.00
2820	KITCHEN HOOD DUCT INSULATION	3,789.60	0.00	0.00	0.00	0.00	0.00%	3,789.60	0.00
	- MATL - AREA A							u .	
2830	KITCHEN HOOD DUCT INSULATION	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
00.40	- LABOR - AREA B	4 000 00	0.00	0.00	0.00	0.00	0.000/	4 262 20	0.00
2840	KITCHEN HOOD DUCT INSULATION - MATL - AREA B	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2850	KITCHEN HOOD DUCT INSULATION	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2030	- LABOR - AREA C	002.00	0.00	0.00	0.00	0.00	0.0070	002.00	0.00
2860	KITCHEN HOOD DUCT INSULATION	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
	- MATL - AREA C								
2870	KITCHEN HOOD DUCT INSULATION	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
	- LABOR - AREA D					2.00		4 000 00	0.00
2880	KITCHEN HOOD DUCT INSULATION	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2800	- MATL - AREA D KITCHEN HOOD DUCT INSULATION	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2090	- LABOR - AREA E	302.00	0.00	0.00	0.00	0.00	0.0070	002.00	0.00
2900	KITCHEN HOOD DUCT INSULATION	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
	- MATL - AREA E								
2910	KITCHEN HOOD DUCT INSULATION	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
	- LABOR - AREA F	4 000 00		2.22	0.00	0.00	0.000	4 000 00	
2920	KITCHEN HOOD DUCT INSULATION - MATL - AREA F	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2030	KITCHEN HOOD DUCT INSULATION	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2930	- LABOR - AREA C 2ND	002.00	0.00	3.00	0.00	0.00	0.0070	002.00	0.00

Page 16 of

23

Application and Certification for Payment, containing

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Invoice #:

22377

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 06/30/22

To: 06/30/22

Α	В	С	D	E	F	G		н	<u> </u>
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
		j			(Not in D or E)	(D+E+F)			
2940	KITCHEN HOOD DUCT INSULATION	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
	- MATL - AREA C 2ND			0.00	2.00	0.00	0.000/	882.80	0.00
2950	KITCHEN HOOD DUCT INSULATION - LABOR - AREA D 2ND	882.80	0.00	0.00	0.00	0.00	0.00%	002.00	0.00
2960	KITCHEN HOOD DUCT INSULATION - MATL - AREA D 2ND	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2970	CO#1 RFP#3 VIMS PASSIVE VAPOR INTRUSION MITIGATION SYSTEM	155,000.00	131,750.00	0.00	0.00	131,750.00	85.00%	23,250.00	0.00
2971	CO#2 RF#70 CHANGING FIXTURES	3,821.10	3,438.99	0.00	0.00	3,438.99	90.00%	382.11	57.32
2972	CO#3 REPAIR BROKEN BACKFLOW PREVENTER AT HYDRANT	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	0.00
2973	CO#4 COR#4 RFI#35	5,117.54	1,023.51	1,535.26	0.00	2,558.77	50.00%	2,558.77	255.88
2974	CO#5 COR#15 RELOCATE GAS METER;RF#221 RELOCATE FIRE DAMPERS	18,059.58	17,156.60	361.19	0.00	17,517.79	97.00%	541.79	501.78
2975	CO#6 BACKCHARGE DUE TO VARIATIONS TO AHU's	-7,905.00	-7,905.00	0.00	0.00	-7,905.00	100.00%	0.00	0.00
2976	CO#7 COR#22 REMOVE DUCTWORK AND HANGERS IN AREA E&F	2,430.06	2,430.06	0.00	0.00	2,430.06	100.00%	0.00	243.01
2977	CO#8 COR#24 ADDITIONAL PIPING AREA C EMBED REPAIRS	608.49	608.49	0.00	0.00	608.49	100.00%	0.00	60.85
2978	CO#9 COR#25 REINSTALL DUCT TO COMPLETE EMBED RPRS AREA E&F	11,887.05	11,887.05	0.00	0.00	11,887.05	100.00%	0.00	1,188.71
2979	CO#10 COR#28R1 REMOVE DUCTWORK FOR MOLD REMOVAL	1,543.63	1,543.63	0.00	0.00	1,543.63	100.00%	0.00	154.36
	Grand Totals	4,789,787.45	2,510,341.22	101,296.31	0.00	2,611,637.53	54.53%	2,178,149.92	83,731.80

APPLICA ON AND CER	1:23-cv-00729-C TIFICATE FO	CEC Document 1 R PAYMENT	L-3 Filed 07/	05/23 Page 1	136 of 153 Page	ID#: 217 Job# 909
To Owner: DOBCO INC 30 GALESI DRIVE STE 202A	Project:	909 DOVER AFB	WELCH	Application No. :	24	Distribution to : Owner Architect
WAYNE, NJ 07470				Period To:	7/31/2022	Contractor
From Contractor: RALPH G. DEGLI OBIZZ 400 ROBINSON LANE	ZI & SONS, IN [,] Via Arch	itect:		Project Nos:	17001/ CN/ 013	
WILMINGTON, DE 19805 Contract For:				Contract Date:	6/18/2019	
CONTRACTOR'S APPLICAT	TION FOR PAYI	ИENT				of the Contractor's knowledge,
Application is made for payment, as shown below, in Continuation Sheet is attached.	n connection with the Contrac	ct.	completed in paid by the C	accordance with the contractor for Work ayments received f	ne Contract Document for which previous Ce	cation for Payment has been ts. That all amounts have been ertificates for Payment were hat current payment shown
 Original Contract Sum Net Change By Change Order 		\$4,599,000.00 \$190,787.45	CONTRACTO	OR: RALPH G	. DEGLI OBIZZI & SO	NS, INC.
3. Contract Sum To Date4. Total Completed and Stored To Date		\$4,789,787.45 \$2,800,967.99	Byanthe	mid Dock	Olm Date	<u>.07.18-202</u> 2
5. Retainage: a: 3.67% of Completed Work	\$102,664.88	Ψ2,000,001.00	State of: Dela		Count	y of: New Castle
b. 0.00% of Stored Material	\$0.00		Notary Public:	d sworn to before me	e this day of	, 2022
Total Retainage		\$102,664.88				
6. Total Earned Less Retainage	• • • • • • • • • • • • • • • • • • • •	\$2,698,303.11	In accordance		cuments, based on on-si	te observations and the data
7. Less Previous Certificates For Payme	ents	\$2,527,905.72	Architect's kno	wledge, information,	and belief, the Work has	ne Owner that to the best of the progressed as indicated,
8. Current Payment Due		\$170,397.39	the quality of the is entitled to particular	he Work is in accorda ayment of the AMOU	ance with the Contract Do NT CERTIFIED.	ocuments, and the Contractor
9. Balance To Finish, Plus Retainage .		\$2,091,484.34	AMOUNT CERT	TIFIED \$ 170,397.3	39	
					fers from the amount applied conform with the amount cert	I. Initial all figures on this Application and on the ified.)
CHANGE ORDER SUMMARY Total changes approved	Additions	Deductions				
in previous months by Owner	\$198,692.45	\$7,905.00	ARCHITECT	:		
Total Approved this Month	\$0.00	\$0.00	Ву:		Date	:

\$198,692.45

\$190,787.45

TOTALS

Net Changes By Change Order

\$7,905.00

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No. :

24

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
1	DOVER AFB WELCH	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10	MOBILIZATION	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
20	SHOP DRAWINGS	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
30	ВІМ	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00%	0.00	0.00
40	BOND	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
50	DRAINS	85,500.00	85,500.00	0.00	0.00	85,500.00	100.00%	0.00	0.00
60	GREASE TRAP	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
70	PLUMBING FIXTURES	126,000.00	0.00	0.00	0.00	0.00	0.00%	126,000.00	0.00
80	AHU`s & RTU`s	372,000.00	334,800.00	0.00	0.00	334,800.00	90.00%	37,200.00	1,130.00
90	VAV BOXES	40,000.00	30,800.00	1,200.00	0.00	32,000.00	80.00%	8,000.00	3,200.00
100	PUMP & ACCESSORIES	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00
110	CHILLER	279,000.00	265,050.00	2,790.00	0.00	267,840.00	96.00%	11,160.00	26,784.00
120	BOILERS	140,613.00	91,704.25	0.00	0.00	91,704.25	65.22%	48,908.75	9,170.43
130	AC UNITS AND CONDENSING UNITS	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
140	DOMESTIC HOT WATER HEATERS	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	0.00
150	PLUMBING EQUIPMENT	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	0.00
160	FAN COIL UNITS	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00
170	VIBRATIONS CONTROL - MATERIAL	15,500.00	12,400.00	0.00	0.00	12,400.00	80.00%	3,100.00	1,240.00
180	AREA A	53,196.00	53,196.00	0.00	0.00	53,196.00	100.00%	0.00	0.00
	SANITARY PIPE U.G MATERIAL - AREA A	23,400.00	23,400.00	0.00	0.00	23,400.00	100.00%	0.00	0.00
	SANITARY PIPE U.G LABOR - AREA B	26,598.00	26,598.00	0.00	0.00	26,598.00	100.00%	0.00	0.00
	SANITARY PIPE U.G MATERIAL - AREA B	11,700.00	11,700.00	0.00	0.00	11,700.00	100.00%	0.00	0.00
	SANITARY PIPE U.G LABOR - AREA C	26,598.00	26,598.00	0.00	0.00	26,598.00	100.00%	0.00	0.00
	SANITARY PIPE U.G MATERIAL - AREA C	11,700.00	11,700.00	0.00	0.00	11,700.00	100.00%	0.00	0.00
	SANITARY PIPE U.G LABOR - AREA D	26,598.00	26,598.00	0.00	0.00		100.00%	0.00	0.00
	SANITARY PIPE U.G MATERIAL - AREA D	11,700.00	·	0.00	0.00		100.00%	0.00	0.00
260	SANITARY PIPE U.G LABOR - AREA E	26,598.00	26,598.00	0.00	0.00	26,598.00	100.00%	0.00	0.00

Page 3 of 1

24

Application and Certification for Payment, containing

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Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 07/18/22

To: 07/31/22

A	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
				ļ	(Not in D or E)	(D+E+F)			
270		11,700.00	11,700.00	0.00	0.00	11,700.00	100.00%	0.00	0.00
280		17,732.00	17,732.00	0.00	0.00	17,732.00	100.00%	0.00	0.00
290	AREA F SANITARY PIPE U.G MATERIAL - AREA F	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	0.00
300	SANITARY PIPE A.G LABOR - AREA A	36,450.00	1,822.50	0.00	0.00	1,822.50	5.00%	34,627.50	182.27
310	SANITARY PIPE A.G MATERIAL -	18,600.00	18,600.00	0.00	0.00	18,600.00	100.00%	0.00	37.20
320	SANITARY PIPE A.G LABOR - AREA B	12,150.00	0.00	0.00	0.00	0.00	0.00%	12,150.00	0.00
330	SANITARY PIPE A.G MATERIAL - AREA B	6,200.00	6,076.00	0.00	0.00	6,076.00	98.00%	124.00	0.00
340	SANITARY PIPE A.G LABOR - AREA C	12,150.00	3,645.00	6,682.50	0.00	10,327.50	85.00%	1,822.50	1,032.75
350	SANITARY PIPE A.G MATERIAL - AREA C	6,200.00	6,076.00	0.00	0.00	6,076.00	98.00%	124.00	0.00
360	SANITARY PIPE A.G LABOR - AREA D	12,150.00	1,500.00	10,407.00	0.00	11,907.00	98.00%	243.00	1,190.70
370	SANITARY PIPE A.G MATERIAL -	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	12.40
380	SANITARY PIPE A.G LABOR - AREA E	12,150.00	12,150.00	0.00	0.00	12,150.00	100.00%	0.00	1,043.50
390	SANITARY PIPE A.G MATERIAL - AREA E	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	11.00
400	SANITARY PIPE A.G LABOR - AREA F	12,150.00	11,907.00	0.00	0.00	11,907.00	98.00%	243.00	1,069.20
410	SANITARY PIPE A.G MATERIAL - AREA F	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	31.00
420	SANITARY PIPE A.G LABOR - AREA C 2ND	12,150.00	3,645.00	0.00	0.00	3,645.00	30.00%	8,505.00	364.50
430	SANITARY PIPE A.G MATERIAL - AREA C 2ND	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	31.00
440	SANITARY PIPE A.G LABOR - AREA D 2ND	12,150.00	5,500.00	575.00	0.00	6,075.00	50.00%	6,075.00	507.50
450	SANITARY PIPE A.G MATERIAL - AREA D 2ND	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	31.00
460	DOMESTIC WATER PIPE - LABOR - AREA A	105,856.80	0.00	0.00	0.00	0.00	0.00%	105,856.80	0.00

Page 4 of 1

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Invoice #:

22418

Contract:

909 DOVER AFB WELCH

Application No.:

24

Application Date: 07/18/22

To: 07/31/22 Architect's Project No.: 17001/ CN/ 013

Α	В	С	D	Ε	F	G		н	1
Item	Description of Work	Scheduled	Work Con	pleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
470	DOMESTIC WATER PIPE - MATERIAL - AREA A	37,200.00	7,440.00	0.00	0.00	7,440.00	20.00%	29,760.00	0.0
480	DOMESTIC WATER PIPE - LABOR -	35,285.60	0.00	0.00	0.00	0.00	0.00%	35,285.60	0.0
	DOMESTIC WATER PIPE - MATERIAL - AREA B	12,400.00	2,480.00	0.00	0.00	2,480.00	20.00%	9,920.00	0.0
500	DOMESTIC WATER PIPE - LABOR - AREA C	35,285.60	7,057.12	3,528.56	0.00	10,585.68	30.00%	24,699.92	882.1
510	DOMESTIC WATER PIPE - MATERIAL - AREA C	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.0
	DOMESTIC WATER PIPE - LABOR - AREA D	35,285.60	14,114.24	17,642.80	0.00	31,757.04	90.00%	3,528.56	2,822.8
	DOMESTIC WATER PIPE - MATERIAL - AREA D	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.0
540	DOMESTIC WATER PIPE - LABOR -	35,285.60	31,757.04	2,822.85	0.00	34,579.89	98.00%	705.71	3,281.
550	DOMESTIC WATER PIPE - MATERIAL - AREA E	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.0
560	DOMESTIC WATER PIPE - LABOR -	35,285.60	28,228.48	6,351.41	0.00	34,579.89	98.00%	705.71	3,317.9
570	DOMESTIC WATER PIPE - MATERIAL - AREA F	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	62.0
580	DOMESTIC WATER PIPE - LABOR -	35,285.60	0.00	0.00	0.00	0.00	0.00%	35,285.60	0.0
590	DOMESTIC WATER PIPE - MATERIAL - AREA C 2ND	12,400.00	6,820.00	0.00	0.00	6,820.00	55.00%	5,580.00	372.
600	DOMESTIC WATER PIPE - LABOR -	35,285.60	1,000.00	0.00	0.00	1,000.00	2.83%	34,285.60	0.0
610	DOMESTIC WATER PIPE - MATERIAL - AREA D 2ND	12,400.00	6,200.00	0.00	0.00	6,200.00	50.00%	6,200.00	248.0
620	NATURAL GAS PIPE - LABOR - AREA A	6,021.60	0.00	0.00	0.00	0.00	0.00%	6,021.60	0.
630	NATURAL GAS PIPE - MATERIAL - AREA A	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00%	0.00	10.
640	NATURAL GAS PIPE - LABOR - AREA B	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.
650	NATURAL GAS PIPE - MATERIAL - AREA B	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0
660	NATURAL GAS PIPE - LABOR - AREA C	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0

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24

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No.:

Application Date: 07/18/22

To: 07/31/22

Architect's Project No.: 17001/ CN/ 013

Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Α	В	С	D	E	F	G		Н	
ltem	Description of Work	Scheduled	Work Con		Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
670	NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
680	AREA C NATURAL GAS PIPE - LABOR -	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
690	AREA D NATURAL GAS PIPE - MATERIAL -	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
700	AREA D NATURAL GAS PIPE - LABOR - AREA E	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
710	NATURAL GAS PIPE - MATERIAL - AREA E	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
720	NATURAL GAS PIPE - LABOR - AREA F	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
730	NATURAL GAS PIPE - MATERIAL - AREA F	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
740	NATURAL GAS PIPE - LABOR - AREA C 2ND	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
750	NATURAL GAS PIPE - MATERIAL - AREA C 2ND	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
760	NATURAL GAS PIPE - LABOR - AREA D 2ND	2,007.20	0.00	0.00	0.00	0.00	0.00%	2,007.20	0.00
770	NATURAL GAS PIPE - MATERIAL - AREA D 2ND	700.00	630.00	0.00	0.00	630.00	90.00%	70.00	0.00
780	HEATING WATER PIPE - LABOR - AREA A	96,933.60	19,386.72	0.00	0.00	19,386.72	20.00%	77,546.88	0.00
790	HEATING WATER PIPE - MATERIAL - AREA A	50,250.00	45,220.00	0.00	0.00	45,220.00	89.99%	5,030.00	0.00
	HEATING WATER PIPE - LABOR - AREA B	32,311.20	0.00	0.00	0.00	0.00	0.00%	32,311.20	0.00
	HEATING WATER PIPE - MATERIAL - AREA B	16,750.00	15,740.00	0.00	0.00	15,740.00	93.97%	1,010.00	0.00
	HEATING WATER PIPE - LABOR - AREA C	32,311.20	22,617.84	0.00	0.00	22,617.84	70.00%	9,693.36	323.11
	HEATING WATER PIPE - MATERIAL - AREA C	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
	HEATING WATER PIPE - LABOR - AREA D	32,311.20	13,000.00	9,617.84	0.00	22,617.84	70.00%	9,693.36	1,161.78
	HEATING WATER PIPE - MATERIAL - AREA D	16,750.00		0.00	0.00	16,750.00	100.00%	0.00	0.00
860	HEATING WATER PIPE - LABOR - AREA E	32,311.20	24,233.40	0.00	0.00	24,233.40	75.00%	8,077.80	2,111.78

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24

Application and Certification for Payment, containing

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Invoice #: 22418 Contract: 909 DOVER AFB WELCH Application No.:

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	1
item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
870	HEATING WATER PIPE - MATERIAL - AREA E	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
880	HEATING WATER PIPE - LABOR - AREA F	32,311.20	22,617.84	1,615.56	0.00	24,233.40	75.00%	8,077.80	1,961.78
890	HEATING WATER PIPE - MATERIAL - AREA F	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
900	HEATING WATER PIPE - LABOR - AREA C 2ND	32,311.20	3,000.00	0.00	0.00	3,000.00	9.28%	29,311.20	0.00
910	HEATING WATER PIPE - MATERIAL - AREA C 2ND	16,750.00	15,912.50	0.00	0.00	15,912.50	95.00%	837.50	0.00
920	HEATING WATER PIPE - LABOR -	32,311.20	4,000.00	0.00	0.00	4,000.00	12.38%	28,311.20	0.00
930	HEATING WATER PIPE - MATERIAL I - AREA D 2ND	16,750.00	16,750.00	0.00	0.00	16,750.00	100.00%	0.00	0.00
940	CHILL WATER PIPE - LABOR -	62,743.20	21,960.12	0.00	0.00	21,960.12	35.00%	40,783.08	0.00
950	CHILL WATER PIPE - MATERIAL -	17,400.00	17,400.00	0.00	· 0.00	17,400.00	100.00%	0.00	0.00
960	AREA A CHILL WATER PIPE - LABOR -	20,914.40	0.00	0.00	0.00	0.00	0.00%	20,914.40	0.00
970	AREA B CHILL WATER PIPE - MATERIAL -	5,800.00	5,104.00	0.00	0.00	5,104.00	88.00%	696.00	0.00
980	AREA B CHILL WATER PIPE - LABOR -	20,914.40	2,091.44	0.00	0.00	2,091.44	10.00%	18,822.96	0.00
990	AREA C CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1000	AREA C CHILL WATER PIPE - LABOR -	20,914.40	2,091.44	0.00	0.00	2,091.44	10.00%	18,822.96	209.14
1010	AREA D CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1020	AREA D CHILL WATER PIPE - LABOR - AREA E	20,914.40	13,594.36	0.00	0.00	13,594.36	65.00%	7,320.04	1,359.44
1030	CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1040	AREA E CHILL WATER PIPE - LABOR -	20,914.40	12,548.64	0.00	0.00	12,548.64	60.00%	8,365.76	1,254.86
1050	AREA F CHILL WATER PIPE - MATERIAL -	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1060	AREA F CHILL WATER PIPE - LABOR - AREA C 2ND	20,914.40	0.00	0.00	0.00	0.00	0.00%	20,914.40	0.00

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Application and Certification for Payment, containing

Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 07/18/22

To: 07/31/22

Architect's Project No.: 17001/ CN/ 013

24

Α	В	С	D	E	F	G		н	1
Item	Description of Work	Scheduled	Work Co	mpleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
1070	CHILL WATER PIPE - MATERIAL - AREA C 2ND	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1080	CHILL WATER PIPE - LABOR - AREA D 2ND	20,914.40	0.00	0.00	0.00	0.00	0.00%	20,914.40	0.00
1090	CHILL WATER PIPE - MATERIAL - AREA D 2ND	5,800.00	5,510.00	0.00	0.00	5,510.00	95.00%	290.00	0.00
1100	AC CONDENSATE PIPE - LABOR - AREA A	7,142.40	0.00	0.00	0.00	0.00	0.00%	7,142.40	0.00
1110	AC CONDENSATE PIPE - MATERIAL - AREA A	2,400.00	2,040.00	0.00	0.00	2,040.00	85.00%	360.00	0.00
1120	AC CONDENSATE PIPE - LABOR -	2,380.00	0.00	0.00	0.00	0.00	0.00%	2,380.00	0.00
1130	AC CONDENSATE PIPE - MATERIAL - AREA B	800.00	680.00	0.00	0.00	680.00	85.00%	120.00	0.00
1140	AC CONDENSATE PIPE - LABOR -	2,380.00	238.00	119.00	0.00	357.00	15.00%	2,023.00	35.70
1150	AC CONDENSATE PIPE - MATERIAL - AREA C	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1160	AC CONDENSATE PIPE - LABOR -	2,380.00	238.00	1,904.00	0.00	2,142.00	90.00%	238.00	214.20
1170	AC CONDENSATE PIPE - MATERIAL	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1180	AC CONDENSATE PIPE - LABOR -	2,380.00	1,547.00	0.00	0.00	1,547.00	65.00%	833.00	154.70
1190	AC CONDENSATE PIPE - MATERIAL - AREA E	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1200	AC CONDENSATE PIPE - LABOR -	2,380.00	1,428.00	714.00	0.00	2,142.00	90.00%	238.00	214.20
1210	AC CONDENSATE PIPE - MATERIAL - AREA F	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1220	AC CONDENSATE PIPE - LABOR -	2,380.00	0.00	357.00	0.00	357.00	15.00%	2,023.00	35.70
1230	AC CONDENSATE PIPE - MATERIAL - AREA C 2ND	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1240	AC CONDENSATE PIPE - LABOR - AREA D 2ND	2,380.00	0.00	2,142.00	0.00	2,142.00	90.00%	238.00	214.20
1250	AC CONDENSATE PIPE - MATERIAL - AREA D 2ND	800.00	760.00	0.00	0.00	760.00	95.00%	40.00	0.00
1260	REFRIGERATION PIPE - LABOR -	7,051.20	705.12	0.00	0.00	705.12	10.00%	6,346.08	0.00

Page 8 of 1

Application and Certification for Payment, containing

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Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 22418

Contract: 909 DOVER AFB WELCH

Application No.:

24

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	
Item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
1270	REFRIGERATION PIPE - MATERIAL - AREA A	1,200.00	600.00	0.00	0.00	600.00	50.00%	600.00	0.00
1280	REFRIGERATION PIPE - LABOR - AREA B	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	0.00
1290	REFRIGERATION PIPE - MATERIAL - AREA B	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
1300	REFRIGERATION PIPE - LABOR - AREA C	2,350.40	235.04	0.00	0.00	235.04	10.00%	2,115.36	23.50
1310	REFRIGERATION PIPE - MATERIAL - AREA C	400.00	40.00	0.00	0.00	40.00	10.00%	360.00	4.00
1320	REFRIGERATION PIPE - LABOR -	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	0.00
1330	REFRIGERATION PIPE - MATERIAL	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
1340	REFRIGERATION PIPE - LABOR -	2,350.40	352.56	0.00	0.00	352.56	15.00%	1,997.84	35.26
1350	REFRIGERATION PIPE - MATERIAL	400.00	60.00	0.00	0.00	60.00	15.00%	340.00	6.00
1360	REFRIGERATION PIPE - LABOR -	2,350.40	1,175.20	822.64	0.00	1,997.84	85.00%	352.56	199.78
1370	REFRIGERATION PIPE - MATERIAL	400.00	360.00	20.00	0.00	380.00	95.00%	20.00	38.00
1380	REFRIGERATION PIPE - LABOR - AREA C 2ND	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	0.00
1390	REFRIGERATION PIPE - MATERIAL - AREA C 2ND	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
1400	REFRIGERATION PIPE - LABOR -	2,350.40	0.00	0.00	0.00	0.00	0.00%	2,350.40	0.00
1410	REFRIGERATION PIPE - MATERIAL - AREA D 2ND	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
1420	WATER TREATMENT	6,600.00	0.00	0.00	0.00	0.00	0.00%	6,600.00	0.00
	SHEETMETAL BIM	29,580.00	29,580.00	0.00	0.00	29,580.00	100.00%	0.00	0.00
1440	SHEETMETAL MOBILIZATION	35,700.00	35,700.00	0.00	0.00	35,700.00	100.00%	0.00	0.0
1450	SHEETMETAL FABRICATION - AREA	105,876.00	17,000.00	0.00	0.00	17,000.00	16.06%	88,876.00	0.0
1460	SHEETMETAL FABRICATION - AREA	35,292.00	8,000.00	0.00	0.00	8,000.00	22.67%	27,292.00	0.0
1470	SHEETMETAL FABRICATION - AREA	35,292.00	35,292.00	0.00	0.00	35,292.00	100.00%	0.00	2,117.5

Page 9 of 1

Application and Certification for Payment, containing

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Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No. :

24

Application Date: 07/18/22

To: 07/31/22

A	В	С	D	E	F	G		н	1
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
1					(Not in D or E)	(D+E+F)			
1480	SHEETMETAL FABRICATION - AREA	35,292.00	35,292.00	0.00	0.00	35,292.00	100.00%	0.00	0.00
1490	D SHEETMETAL FABRICATION - AREA	35,292.00	35,292.00	0.00	0.00	35,292.00	100.00%	0.00	2,117.53
1500	SHEETMETAL FABRICATION - AREA	35,292.00	35,292.00	0.00	0.00	35,292.00	100.00%	0.00	1,995.02
1510	SHEETMETAL FABRICATION - AREA	35,292.00	12,323.00	22,969.00	0.00	35,292.00	100.00%	0.00	2,296.90
1520	SHEETMETAL FABRICATION - AREA D 2ND	35,292.00	24,704.40	3,529.20	0.00	28,233.60	80.00%	7,058.40	1,411.68
1530	SHEETMETAL INSTALL - AREA A	106,794.00	0.00	0.00	0.00	0.00	0.00%	106,794.00	0.00
1540	SHEETMETAL INSTALL - AREA B	35,598.00	0.00	0.00	0.00	0.00	0.00%	35,598.00	0.00
1550	SHEETMETAL INSTALL - AREA C	35,598.00	32,038.20	0.00	0.00	32,038.20	90.00%	3,559.80	355.98
1560	SHEETMETAL INSTALL - AREA D	35,598.00	32,038.20	0.00	0.00	32,038.20	90.00%	3,559.80	0.00
1570	SHEETMETAL INSTALL - AREA E	35,598.00	35,598.00	0.00	0.00	35,598.00	100.00%	0.00	2,847.84
1580	SHEETMETAL INSTALL - AREA F	35,598.00	35,598.00	0.00	0.00	35,598.00	100.00%	0.00	1,922.29
1630	SHEETMETAL INSTALL - AREA C	35,598.00	1,779.90	16,019.10	0.00	17,799.00	50.00%	17,799.00	1,779.90
1640	SHEETMETAL INSTALL - AREA D 2ND	35,598.00	20,646.84	0.00	0.00	20,646.84	58.00%	14,951.16	1,352.72
1650	EXHAUST FAN/VENTS - LABOR	14,280.00	2,998.80	0.00	0.00	2,998.80	21.00%	11,281.20	299.88
1660	EXHAUST FAN/VENTS - MATERIAL	15,300.00	15,300.00	0.00	0.00	15,300.00	100.00%	0.00	1,530.00
1670	GRD's - LABOR	15,300.00	0.00	0.00	0.00	0.00	0.00%	15,300.00	0.00
1680	GRD's - MATERIAL	28,566.30	0.00	0.00	0.00	0.00	0.00%	28,566.30	0.00
1690	CHILL WATER PIPE INSULATION - LABOR - AREA A	10,369.80	0.00	0.00	0.00	0.00	0.00%	10,369.80	0.00
1700	CHILL WATER PIPE INSULATION - MATERIAL - AREA A	9,588.60	0.00	0.00	0.00	0.00	0.00%	9,588.60	0.00
1710	CHILL WATER PIPE INSULATION - LABOR - AREA B	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00
1720	CHILL WATER PIPE INSULATION - MATERIAL - AREA B	3,196.20	0.00	0.00	0.00	0.00	0.00%	3,196.20	0.00
1730	CHILL WATER PIPE INSULATION - LABOR - AREA C	3,456.60	0.00	0.00	0.00	0.00	0.00%	3,456.60	0.00
1740	CHILL WATER PIPE INSULATION -	3,196.20	1,100.00	0.00	0.00	1,100.00	34.42%	2,096.20	0.00
1750	CHILL WATER PIPE INSULATION - LABOR - AREA D	3,456.60	0.00	3,456.60	0.00	3,456.60	100.00%	0.00	345.66

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24

Application and Certification for Payment, containing

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Invoice #: 22418

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled	Work Cor	mpleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
1760	CHILL WATER PIPE INSULATION - MATERIAL - AREA D	3,196.20	0.00	3,196.20	0.00	3,196.20	100.00%	0.00	319.6
	CHILL WATER PIPE INSULATION - LABOR - AREA E	3,456.60	1,209.81	0.00	0.00	1,209.81	35.00%	2,246.79	120.9
	CHILL WATER PIPE INSULATION - MATERIAL - AREA E	3,196.20	1,118.67	0.00	0.00	1,118.67	35.00%	2,077.53	111.8
	CHILL WATER PIPE INSULATION - LABOR - AREA F	3,456.60	0.00	3,456.60	0.00	3,456.60	100.00%	0.00	345.6
	CHILL WATER PIPE INSULATION - MATERIAL - AREA F	3,196.20	0.00	3,196.20	0.00	3,196.20	100.00%	0.00	319.6
	CHILL WATER PIPE INSULATION - LABOR - AREA C 2ND	3,456.60	0.00	3,456.60	0.00	3,456.60	100.00%	0.00	345.6
	CHILL WATER PIPE INSULATION - MATERIAL - AREA C 2ND	3,196.20	0.00	3,196.20	0.00	3,196.20	100.00%	0.00	319.6
	CHILL WATER PIPE INSULATION - LABOR - AREA D 2ND	3,456.60	0.00	3,456.60	0.00	3,456.60	100.00%	0.00	345.6
	CHILL WATER PIPE INSULATION - MATERIAL - AREA D 2ND	3,196.20	0.00	3,196.20	0.00	3,196.20	100.00%	0.00	319.6
	CONDENSATE PIPE INSULATION - LABOR - AREA A	1,059.30	0.00	0.00	0.00	0.00	0.00%	1,059.30	0.0
	CONDENSATE PIPE INSULATION - MATERIAL - AREA A	616.80	0.00	0.00	0.00	0.00	0.00%	616.80	0.0
	CONDENSATE PIPE INSULATION - LABOR - AREA B	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.0
	CONDENSATE PIPE INSULATION - MATERIAL - AREA B	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.0
	CONDENSATE PIPE INSULATION - LABOR - AREA C	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.0
	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.0
	CONDENSATE PIPE INSULATION - LABOR - AREA D CONDENSATE PIPE INSULATION -	353.10 205.60	0.00	353.10 205.60	0.00	353.10 205.60	100.00% 100.00%	0.00	35. 20.
	MATERIAL - AREA D				,				
	CONDENSATE PIPE INSULATION -	353.10	141.24	211.86	0.00	353.10	100.00%	0.00	35. 20.
	CONDENSATE PIPE INSULATION - MATERIAL - AREA E	205.60	82.24	123.36	0.00	205.60	100.00%	0.00	
1950	CONDENSATE PIPE INSULATION - LABOR - AREA F	353.10	0.00	353.10	0.00	353.10	100.00%	0.00	35.

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Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 22418

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.	•	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
1960	CONDENSATE PIPE INSULATION -	205.60	0.00	205.60	0.00	205.60	100.00%	0.00	20.56
	MATERIAL - AREA F								ł
1970	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
	LABOR - AREA C 2ND								
1980	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
	MATERIAL - AREA C 2ND								
1990	CONDENSATE PIPE INSULATION -	353.10	0.00	0.00	0.00	0.00	0.00%	353.10	0.00
	LABOR - AREA D 2ND								
2000	CONDENSATE PIPE INSULATION -	205.60	0.00	0.00	0.00	0.00	0.00%	205.60	0.00
	MATERIAL - AREA D 2ND	00.407.00	2.22	0.00	0.00	0.00	0.000/	00 407 00	0.00
2010	DOMESTIC WATER PIPE	20,127.60	0.00	0.00	0.00	0.00	0.00%	20,127.60	0.00
0000	INSULATION - LABOR - AREA A	40,000,40	0.00	0.00	0.00	0.00	0.00%	12 260 40	0.00
2020	DOMESTIC WATER PIPE INSULATION - MATL - AREA A	12,368.40	0.00	0.00	0.00	0.00	0.00%	12,368.40	0.00
2020	DOMESTIC WATER PIPE	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
2030	INSULATION - LABOR - AREA B	0,709.20	0.00	0.00	0.00	0.00	0.0070	0,703.20	0.00
2040	DOMESTIC WATER PIPE	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
2040	INSULATION - MATL - AREA B	4,122.00	0.00	0.00	0.00	0.00	0.0070	1,122.00	0.00
2050	DOMESTIC WATER PIPE	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
	INSULATION - LABOR - AREA C		5.55	0.00	5.55	5.55		-,	
2060	DOMESTIC WATER PIPE	4,122.80	550.00	0.00	0.00	550.00	13.34%	3,572.80	0.00
	INSULATION - MATL - AREA C	·							
2070	DOMESTIC WATER PIPE	6,709.20	0.00	1,341.84	0.00	1,341.84	20.00%	5,367.36	134.18
	INSULATION - LABOR - AREA D								
2080	DOMESTIC WATER PIPE	4,122.80	0.00	824.56	0.00	824.56	20.00%	3,298.24	82.46
	INSULATION - MATL - AREA D						05.000/	4 000 00	00400
2090	DOMESTIC WATER PIPE	6,709.20	2,348.22	0.00	0.00	2,348.22	35.00%	4,360.98	234.82
0400	INSULATION - LABOR - AREA E	4 400 00	4 440 00	0.670.00	0.00	4 400 00	100.00%	0.00	412.28
2100	DOMESTIC WATER PIPE INSULATION - MATL - AREA E	4,122.80	1,442.98	2,679.82	0.00	4,122.80	100.00%	0.00	412.20
2110	DOMESTIC WATER PIPE	6,709.20	0.00	6,709.20	0.00	6,709.20	100.00%	0.00	670.92
2110	INSULATION - LABOR - AREA F	0,709.20	0.00	0,709.20	0.00	0,709.20	100.00%	0.00	070.52
2120	DOMESTIC WATER PIPE	4,122.80	0.00	3,298.24	0.00	3,298.24	80.00%	824.56	329.82
	INSULATION - MATL - AREA F					,			
2130	DOMESTIC WATER PIPE	6,709.20	0.00	5,367.36	0.00	5,367.36	80.00%	1,341.84	536.74
	INSULATION - LABOR - AREA C			,		,			
1	2ND								
2140	DOMESTIC WATER PIPE	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
	INSULATION - MATL - AREA C 2ND				<u> </u>	<u> </u>			L

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24

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled	Work Con	npleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
2150	DOMESTIC WATER PIPE INSULATION - LABOR - AREA D 2ND	6,709.20	0.00	0.00	0.00	0.00	0.00%	6,709.20	0.00
2160	DOMESTIC WATER PIPE INSULATION - MATL - AREA D 2ND	4,122.80	0.00	0.00	0.00	0.00	0.00%	4,122.80	0.00
2170	HEATING WATER PIPE INSULATION - LABOR - AREA A	19,333.20	0.00	0.00	0.00	0.00	0.00%	19,333.20	0.00
2180	HEATING WATER PIPE INSULATION - MATL - AREA A	12,009.60	0.00	0.00	0.00	0.00	0.00%	12,009.60	0.00
2190	HEATING WATER PIPE INSULATION - LABOR - AREA B	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2200	HEATING WATER PIPE INSULATION - MATL - AREA B	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2210	HEATING WATER PIPE INSULATION LABOR - AREA C	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2220	HEATING WATER PIPE INSULATION	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2230	- MATL - AREA C HEATING WATER PIPE INSULATION	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2240	- LABOR - AREA D HEATING WATER PIPE INSULATION	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2250	- MATL - AREA D HEATING WATER PIPE INSULATION	6,444.40	2,577.76	2,577.76	0.00	5,155.52	80.00%	1,288.88	515.56
2260	- LABOR - AREA E HEATING WATER PIPE INSULATION	4,003.20	1,601.28	1,681.34	0.00	3,282.62	82.00%	720.58	328.26
2270	- MATL - AREA E HEATING WATER PIPE INSULATION	6,444.40	966.66	3,608.86	0.00	4,575.52	71.00%	1,868.88	457.56
2280	- LABOR - AREA F HEATING WATER PIPE INSULATION	4,003.20	600.48	3,402.72	0.00	4,003.20	100.00%	0.00	400.32
2290	- MATL - AREA F HEATING WATER PIPE INSULATION	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2300	- LABOR - AREA C 2ND HEATING WATER PIPE INSULATION - MATL - AREA C 2ND	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2310	HEATING WATER PIPE INSULATION - LABOR - AREA D 2ND	6,444.40	0.00	0.00	0.00	0.00	0.00%	6,444.40	0.00
2320	HEATING WATER PIPE INSULATION	4,003.20	0.00	0.00	0.00	0.00	0.00%	4,003.20	0.00
2330	- MATL - AREA D 2ND REFRIGERATION PIPE INSULATION - LABOR - AREA A	3,707.00	0.00	0.00	0.00	0.00	0.00%	3,707.00	0.00

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Application and Certification for Payment, containing

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Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 07/18/22

To: 07/31/22

A	В	С	D	E	F	G		Н	
Item	Description of Work	Scheduled	Work Cor	mpleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
1					(Not in D or E)	(D+E+F)			
2340	REFRIGERATION PIPE INSULATION - MATL - AREA A	1,755.00	0.00	0.00	0.00	0.00	0.00%	1,755.00	0.00
2350	REFRIGERATION PIPE INSULATION - LABOR - AREA B	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2360	REFRIGERATION PIPE INSULATION - MATL - AREA B	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2370	REFRIGERATION PIPE INSULATION - LABOR - AREA C	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2380	REFRIGERATION PIPE INSULATION - MATL - AREA C	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2390	REFRIGERATION PIPE INSULATION - LABOR - AREA D	1,235.90	0.00	617.95	0.00	617.95	50.00%	617.95	61.80
2400	REFRIGERATION PIPE INSULATION - MATL - AREA D	585.00	0.00	292.50	0.00	292.50	50.00%	292.50	29.25
2410	REFRIGERATION PIPE INSULATION - LABOR - AREA E	1,235.90	0.00	617.95	0.00	617.95	50.00%	617.95	61.80
2420	REFRIGERATION PIPE INSULATION - MATL - AREA E	585.00	0.00	292.50	0.00	292.50	50.00%	292.50	29.25
2430	REFRIGERATION PIPE INSULATION - LABOR - AREA F	1,235.90	0.00	976.36	0.00	976.36	79.00%	259.54	97.64
2440	REFRIGERATION PIPE INSULATION - MATL - AREA F	585.00	0.00	409.50	0.00	409.50	70.00%	175.50	40.95
2450	REFRIGERATION PIPE INSULATION - LABOR - AREA C 2ND	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2460	REFRIGERATION PIPE INSULATION - MATL - AREA C 2ND	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2470	REFRIGERATION PIPE INSULATION - LABOR - AREA D 2ND	1,235.90	0.00	0.00	0.00	0.00	0.00%	1,235.90	0.00
2480	REFRIGERATION PIPE INSULATION - MATL - AREA D 2ND	585.00	0.00	0.00	0.00	0.00	0.00%	585.00	0.00
2490	STORM WATER PIPE INSULATION -	1,354.50	0.00	0.00	0.00	0.00	0.00%	1,354.50	0.00
2500	STORM WATER PIPE INSULATION -	837.00	0.00	0.00	0.00	0.00	0.00%	837.00	0.00
2510	STORM WATER PIPE INSULATION -	451.50	0.00	0.00	. 0.00	0.00	0.00%	451.50	0.00
2520	STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2530	STORM WATER PIPE INSULATION - LABOR - AREA C	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00

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Application and Certification for Payment, containing

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Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No.:

24

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	
Item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous	This Period	Presently	Completed	(G / C)	To Finish	
	·		Application (D+E)	In Place	Stored	and Stored To Date		(C-G)	
					(Not in D or E)	(D+E+F)			
2540	STORM WATER PIPE INSULATION - MATERIAL - AREAC	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2550	STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2560	STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2570	MATERIAL - AREAD STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2580	LABOR - AREA E STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2590	MATERIAL - AREA E STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2600	LABOR - AREA F STORM WATER PIPE INSULATION -	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2610	MATERIAL - AREAF STORM WATER PIPE INSULATION -	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
	LABOR - AREA C 2ND	070.00		2.22	0.00	0.00	0.000/	270.00	0.00
	STORM WATER PIPE INSULATION - MATERIAL - AREAC 2ND	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	
	STORM WATER PIPE INSULATION - LABOR - AREA D 2ND	451.50	0.00	0.00	0.00	0.00	0.00%	451.50	0.00
2640	STORM WATER PIPE INSULATION - MATERIAL - AREAD 2ND	279.00	0.00	0.00	0.00	0.00	0.00%	279.00	0.00
2650	DUCT WORK INSULATION - LABOR - AREA A	35,488.20	0.00	0.00	0.00	0.00	0.00%	35,488.20	0.00
2660	DUCT WORK INSULATION - MATERIAL - AREA A	8,151.60	0.00	,0.00	0.00	0.00	0.00%	8,151.60	0.00
2670	DUCT WORK INSULATION - LABOR - AREA B	11,829.40	0.00	0.00	0.00	0.00	0.00%	11,829.40	0.00
2680	DUCT WORK INSULATION - MATERIAL - AREA B	2,717.20	0.00	0.00	0.00	0.00	0.00%	2,717.20	0.00
2690	DUCT WORK INSULATION - LABOR - AREA C	11,829.40	2,365.88	5,914.70	0.00	8,280.58	70.00%	3,548.82	828.06
2700	DUCT WORK INSULATION -	2,717.20	2,173.76	0.00	0.00	2,173.76	80.00%	543.44	217.38
2710	DUCT WORK INSULATION - LABOR	11,829.40	2,365.88	4,731.76	0.00	7,097.64	60.00%	4,731.76	709.77
2720	- AREA D DUCT WORK INSULATION -	2,717.20	2,173.76	0.00	0.00	2,173.76	80.00%	543.44	217.38
2730	MATERIAL - AREA D DUCT WORK INSULATION - LABOR - AREA E	11,829.40	10,054.99	1,774.41	0.00	11,829.40	100.00%	0.00	1,182.94

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24

Application and Certification for Payment, containing

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Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Application No.:

Application Date: 07/18/22

To: 07/31/22

Α	В	С	D	E	F	G		Н	1
item	Description of Work	Scheduled	Work Cor	npleted	Materials	Total	%	Balance	Retainage
No.	·	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G / C)	To Finish (C-G)	
					(Not in D or E)	(D+E+F)			
2740	DUCT WORK INSULATION - MATERIAL - AREA E	2,717.20	2,445.48	271.72	0.00	2,717.20	100.00%	0.00	271.72
2750	DUCT WORK INSULATION - LABOR - AREA F	11,829.40	10,054.99	1,774.41	0.00	11,829.40	100.00%	0.00	1,182.94
2760	DUCT WORK INSULATION - MATERIAL - AREA F	2,717.20	2,445.48	271.72	0.00	2,717.20	100.00%	0.00	271.72
2770	DUCT WORK INSULATION - LABOR - AREA C 2ND	11,829.40	0.00	0.00	0.00	0.00	0.00%	11,829.40	0.00
2780	DUCT WORK INSULATION - MATERIAL - AREA C 2ND	2,717.20	0.00	0.00	0.00	0.00	0.00%	2,717.20	0.00
2790	DUCT WORK INSULATION - LABOR - AREA D 2ND	11,829.40	0.00	0.00	0.00	0.00	0.00%	11,829.40	0.00
2800	DUCT WORK INSULATION - MATERIAL - AREA D 2ND	2,717.20	0.00	0.00	0.00	0.00	0.00%	2,717.20	0.00
2810	KITCHEN HOOD DUCT INSULATION - LABOR - AREA A	2,648.40	0.00	0.00	0.00	0.00	0.00%	2,648.40	0.00
2820	KITCHEN HOOD DUCT INSULATION - MATL - AREA A	3,789.60	0.00	0.00	0.00	0.00	0.00%	3,789.60	0.00
2830	KITCHEN HOOD DUCT INSULATION - LABOR - AREA B	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2840	KITCHEN HOOD DUCT INSULATION - MATL - AREA B	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2850	KITCHEN HOOD DUCT INSULATION - LABOR - AREA C	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2860	KITCHEN HOOD DUCT INSULATION - MATL - AREA C	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2870	KITCHEN HOOD DUCT INSULATION - LABOR - AREA D	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2880	KITCHEN HOOD DUCT INSULATION - MATL - AREA D	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2890	KITCHEN HOOD DUCT INSULATION - LABOR - AREA E	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2900	KITCHEN HOOD DUCT INSULATION - MATL - AREA E	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2910	KITCHEN HOOD DUCT INSULATION - LABOR - AREA F	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2920	KITCHEN HOOD DUCT INSULATION - MATL - AREA F	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.0
2930	KITCHEN HOOD DUCT INSULATION - LABOR - AREA C 2ND	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.0

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Application and Certification for Payment, containing

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Use Column I on Contracts where variable retainage for line items may apply.

Application No.:

Application Date: 07/18/22

To: 07/31/22

24

Architect's Project No.: 17001/ CN/ 013

Invoice #:

22418

Contract: 909 DOVER AFB WELCH

Α	В	C	D	E	F	G		Н	1
Item No.	Description of Work	Scheduled Value	Work Con From Previous Application	npleted This Period In Place	Materials Presently Stored	Total Completed and Stored	% (G / C)	Balance To Finish (C-G)	Retainage
			(D+E)			To Date			
					(Not in D or E)	(D+E+F)	0.0004	4.000.00	0.00
2940	KITCHEN HOOD DUCT INSULATION - MATL - AREA C 2ND	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2950	KITCHEN HOOD DUCT INSULATION - LABOR - AREA D 2ND	882.80	0.00	0.00	0.00	0.00	0.00%	882.80	0.00
2960	KITCHEN HOOD DUCT INSULATION - MATL - AREA D 2ND	1,263.20	0.00	0.00	0.00	0.00	0.00%	1,263.20	0.00
2970	CO#1 RFP#3 VIMS PASSIVE VAPOR INTRUSION MITIGATION SYSTEM	155,000.00	131,750.00	0.00	0.00	131,750.00	85.00%	23,250.00	0.00
2971	CO#2 RF#70 CHANGING FIXTURES	3,821.10	3,438.99	0.00	0.00	3,438.99	90.00%	382.11	57.32
	CO#3 REPAIR BROKEN BACKFLOW PREVENTER AT HYDRANT	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	0.00
2973	CO#4 COR#4 RFI#35	5,117.54	2,558.77	0.00	0.00	2,558.77	50.00%	2,558.77	255.88
2974	CO#5 COR#15 RELOCATE GAS METER;RF#221 RELOCATE FIRE DAMPERS	18,059.58	17,517.79	0.00	0.00	17,517.79	97.00%	541.79	501.78
2975	CO#6 BACKCHARGE DUE TO VARIATIONS TO AHU's	-7,905.00	-7,905.00	0.00	0.00	-7,905.00	100.00%	0.00	0.00
2976	CO#7 COR#22 REMOVE DUCTWORK AND HANGERS IN AREA E&F	2,430.06	2,430.06	0.00	0.00	2,430.06	100.00%	0.00	243.01
2977	CO#8 COR#24 ADDITIONAL PIPING AREA C EMBED REPAIRS	608.49	608.49	0.00	0.00	608.49	100.00%	0.00	60.85
2978	CO#9 COR#25 REINSTALL DUCT TO COMPLETE EMBED RPRS AREA E&F	11,887.05	11,887.05	0.00	0.00	11,887.05	100.00%	0.00	1,188.71
2979	CO#10 COR#28R1 REMOVE DUCTWORK FOR MOLD REMOVAL	1,543.63	1,543.63	0.00	0.00	1,543.63	100.00%	0.00	154.36
								,	
	Grand Totals	4,789,787.45	2,611,637.53	189,330.46	0.00	2,800,967.99	58.48%	1,988,819.46	102,664.88

Ralph G. Degli Obizzi & Sons, Inc. Bond Claim Summary

OUTSTANDING CH	HANGE ORDER REQUESTS (REVISED) (See Exhibit 2 Attachments)	
COR#10	Additional cores associated with RFI 204	\$2,148.00
COR#11	Additional cores associated with RFI 199	\$2,148.00
COR#17 rev#2	Cost for storing AHU units	\$16,356.00
	Ductwork install ductwork in Area F that was removed by	
COR#30	Dobco	\$4,326.00
COR#33	Reinstall domestic pipe removed by Dobco	\$577.00
COR#34	Loading AHU's from job site to be move to our warehouse in	
	a condition space.	\$10,553.00
COR#35	Sheetmetal contractor being delay 04/01/2022 through	
	06/02/2022	\$30,250.00
	Total	\$66,358.00
OUTSTANDING D	ELAY CLAIMS (<u>See</u> Exhibit 3 Attachments)	
COR#18 rev#1	VIMS Delay	\$391,127.89
COR#21	Delay in job being closed down from 02-18-2021 through 09-	
	14-2021 (Additional costs to be claimed)	\$388,143.00
	Total	\$779,270.89
OUTSTANDING PA	AYMENT APPLICATIONS (<u>See</u> Exhibit 4 Attachments)	
	Pay application #22	\$38,062.75
	Pay application #23	\$91,166.66
	Pay application #24	\$170,397.39
	Total	\$299,626.80

TOTAL \$1,145,255.69